

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	422065	04/01/2017	539.17	Service-Annual 2016/17 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	422065	04/01/2017	593.96	Service-Annual 2016/17 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	422081	04/01/2017	580.00	Service-Annual 2016/17	CUNTS REMOVALS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4402	Equip. - Operating Lease Renta	422067	04/01/2017	4,692.37	Service-Land Rental At Holt Rd, Fakenham (Fakenham Ts	ASHWORTHS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422063	04/01/2017	542.50	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	422125	04/01/2017	610.74	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	422155	04/01/2017	2,377.90	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	422113	04/01/2017	1,839.76	Service-Ee Invoice-December	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	422123	04/01/2017	1,800.00	Service-Annual Support For Umbraco Cms	GROW CREATE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4416	Legal Fees	422165	04/01/2017	500.00	Service-2016 Gch Membership Subs Renewal - Invoice No. 157525	LEITHES PRICOR SOLICITORS
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	422151	04/01/2017	3,000.00	Service-Final Payment Firebrand Training	HUNTINGDONSHIRE REGIONAL COLLEGE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	422152	04/01/2017	3,000.00	Service-Firebrand Training Final Payment	HUNTINGDONSHIRE REGIONAL COLLEGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4226	Other Professional Fees	422102	04/01/2017	12,600.00	Service-Gis/Database Integration Development	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	422177	04/01/2017	980.00	Service-Sports Hall Floor	NEW LINE (UK)
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	422214	04/01/2017	825.00	Service-Remove 7 Huts For Storage S/Ham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	422240	04/01/2017	2,965.00	Service-Tree Work - Shelter Belt Lynfield Road Nw	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	422242	04/01/2017	1,465.00	Service-Other Woodlands - Warren Woods / Brownhill	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	422218	04/01/2017	1,195.00	Service-Happy Valley, Cromer	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	422194	04/01/2017	841.86	Service-Playgrounds - Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4021	Equipment Rental / Hire	422227	04/01/2017	1,127.83	Service-Equipment Hire	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	422250	04/01/2017	2,194.40	Service-Xerox Rental 01/02/17 To 30/04/17	XEROX FINANCE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	422182	04/01/2017	1,133.30	Service-Workplace Asses, Flu Vaccines And Man Referral	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422229	05/01/2017	1,647.60	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422231	05/01/2017	1,462.39	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3020	Vehicle Insurance	422232	05/01/2017	1,111.82	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	422276	05/01/2017	877.51	NNDC Cromer Office - Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	422276	05/01/2017	959.61	NNDC Cromer Office - Sewerage	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422233	05/01/2017	953.55	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422234	05/01/2017	953.49	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422235	05/01/2017	1,013.31	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422236	05/01/2017	1,216.21	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422282	05/01/2017	1,123.01	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422284	05/01/2017	747.77	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422285	05/01/2017	998.06	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422286	05/01/2017	858.89	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422287	05/01/2017	1,072.38	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422288	05/01/2017	944.46	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422289	05/01/2017	922.25	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422296	05/01/2017	705.63	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVOCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422312	05/01/2017	500.00	Nth Nlk Yab Grant	BRITON SPORTS & RECREATION ASSOCIATION
North Norfolk District Council	33UF	DEVOCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422313	05/01/2017	12,000.00	Bsf180grant1617	2534 (FAKENHAM) SON AIR TRAINING CORPS
North Norfolk District Council	33UF	DEVOCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422315	05/01/2017	25,535.50	Nth Nlk Yab	MANGROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVOCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422320	05/01/2017	5,000.00	Nth Nlk Yab - Oct16 - Feb 17	YACA NORFOLK
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4450	Advertising - General	422301	05/01/2017	-1,186.40	Credit For Defaults - Nov 16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	422410	10/01/2017	1,975.00	Service-Fire Extinguishers Replacements - Parklands	M ENGLISH SECURITY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	422400	10/01/2017	600.00	Service-For Fencing To Contain Goats At Happy Valley	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	422399	10/01/2017	1,033.90	Service-Counterbalance Training For Three People.	ABACUS LIGHTING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4533	Computer Software Licences	422408	10/01/2017	2,552.36	Service-Creative Cloud Annual License Subscription	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	ENVIHR	Environmental Health	A	Employee Costs	1224	Subs To Professional Bodies	422409	10/01/2017	3,025.00	Service-2016 Gch Membership Subs Renewal	REDACTED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422401	10/01/2017	1,004.99	Service-Out Of Hours Call Charges Contract	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	422404	10/01/2017	4,270.80	Service-Botham And Selbrig Wind Turbine Appeal	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	422404	10/01/2017	15,865.00	Service-Botham And Selbrig Wind Turbine Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	422404	10/01/2017	1,538.16	Service-Expenses	BEACON PLANNING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	157542	10/01/2017	1,083.33	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	157543	10/01/2017	800.93	S/Ware & Server Licence	NET 2 SOLUTIONS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422458	12/01/2017	689.60	Fakenham Connect Fakenham	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	422440	12/01/2017	804.68	4 New Rd Nw	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	422422	12/01/2017	675.00	Service-Egmore Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	422429	12/01/2017	10,038.42	Service-Line Costs Dec 2016 - March 2017	CLARANET LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	422416	12/01/2017	1,125.00	Service-Rwx2,Tmx2cax2,Psx1 (2 Parts).Pmxt	BRECKLAND COUNCIL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422430	12/01/2017	500.00	Service-Valuation Report	COCKERTONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	422427	12/01/2017	2,550.00	Service-Ndl Revaluation Changes	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	422428	12/01/2017	2,750.00	Service-Golden Person Cleansing Module Quote Es16061	CIVICA UK LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422462	12/01/2017	1,200.37	Service-NNIC PC 50% Contribution 16/17	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	422477	12/01/2017	8,175.00	Service-Corrected Code	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	422470	12/01/2017	1,000.00	Service-For Supply Of Husky'S For Father Christmas Ev	FORSTAL SIBERIAN
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	422442	12/01/2017	2,272.50	Service-service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	422487	12/01/2017	1,176.16	Service-Please Wire And Install 2x2' Aluminium Poles	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	422486	12/01/2017	2,000.00	Service-Norfolk Lodges Design Fees	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	422462	12/01/2017	1,200.36	Service-NNIC 50% Contribution NNIC 16/17	E.ON
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	422474	12/01/2017	933.33	Service-Maintenance On Pbx Jan-Apr 2017	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	422512	12/01/2017	12,000.00	Service-Annual License & Support Year 3of5	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	422485	12/01/2017	1,800.00	Service-Annual Support For Umbraco Cms	GROW CREATE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4304	Stationery - Other	422457	12/01/2017	576.66	Service-Itrs And Hcls	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422430	12/01/2017	4,250.00	Service-Land Rental At Holt Rd, Cromer (Cromer Ts)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422510	12/01/2017	1,000.00	Service-Site Fee For The Hire Of Fabling Hg Estate	THE NATIONAL TRUST (ENTERPRISES) LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4806	Subscriptions	422459	12/01/2017	1,020.00	Service-Local Government Chronicle 16/17 - Print/Web	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	422509	12/01/2017	8,250.00	Service-North Norfolk Retail Study (Payment 1 - 30%)	NATHANIEL LICHFIELD & PARTNERS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	422531	12/01/2017	5,500.00	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	422544	12/01/2017	17,201.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	422556	12/01/2017	1,537.71	Service-Adobe Maintenance	ROCC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Lines / Modems	422553	12/01/2017			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	422604	12/01/2017	662.92	Pension Recharge Jan 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	422727	18/01/2017	1,112.70	Service-Cleaning Fakenham Connect 2016/17	MONTHTHIRD LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Management Fees	4472	Management Fees	422717	18/01/2017	2,430.00	Service-Management Fee 16/17	BROADLAND COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CP0M2	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	422722	18/01/2017	1,800.00	Service-Cons Services Dhc	GLEAVE & ASSOCIATES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2101	R & M Grounds - General	422721	18/01/2017	1,530.00	Service-Works As Per Recommendation NNIC Heating	FINN GEOTHERM UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	422725	18/01/2017	585.68	Service-Bldgs & Maint	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4407	Consultancy Fees - General	422716	18/01/2017	2,676.00	Service-December 2016 - 4 Days @ £669 Per Day	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	422701	18/01/2017	4,000.00	Service-Rent / Hall Hire 3rd Quarter Oct-Dec 2016	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	422759	18/01/2017	5,237.39	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	422759	18/01/2017	6,150.65	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	422759	18/01/2017	12,510.54	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	422746	18/01/2017	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	422779	18/01/2017	1,950.00	Service-UPCher Gangway Damaged Lighting Column Make S	REDHILL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	422781	18/01/2017	2,150.00	Service-Key Clamp Hand Rails At The Leas Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	422792	18/01/2017	2,660.00	Service-Drawdown Of Funds For	WELLS COASTAL COMMUNITIES TEAM CIC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1140	General Training Members	422783	18/01/2017	599.00	Service-Training For Audit Committee	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	422821	19/01/2017	1,168.80	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1102	Qual Training	422814	19/01/2017	3,000.00	REDACTED - PERSONAL INFORMATION	EASTON & OTLEY COLLEGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4463	Licences - Other	422807	19/01/2017	947.94	Service-Public Admin Licence	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4856	Other Professional Fees	422810	19/01/2017	21,311.95	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	422866	19/01/2017	712.50	Service-R&M Grounds - General	NORSE EASTERN LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	Equipment Purchases	422867	19/01/2017	693.00	Service-Millennium Field, Knpton	NORSE EASTERN LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	Rent/Hire/Purchase Of Land	422863	19/01/2017	900.00	Service-Rent Of Playfield, Nelson Rd, Sheringham	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	422864	19/01/2017	27,143.88	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	422865	19/01/2017	11,726.74	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	422865	19/01/2017	1,675.25	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422740	19/01/2017	823.75	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422742	19/01/2017	1,688.72	Parklands Caravan Site Pudding Norton	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422744	19/01/2017	1,528.64	Parklands Caravan Site Pudding Norton	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Purchases For Resale	422817	19/01/2017	555.70	Service-Goods For Resale	GCN RABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	422883	19/01/2017	740.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	422888	19/01/2017	1,542.96	Service-Dog Waste Bins	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	422922	19/01/2017	780.00	Service-Labour	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	422923	19/01/2017	1,565.00	Service-To Inspect And Carry Out Any Remedial Tree Wo	M J TREE SERVICES
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	422917	19/01/2017	1,376.55	Service-360ltr Green Bin	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	422917	19/01/2017	564.90	Service-360ltr Grey Bin	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	422917	19/01/2017	1,570.65	Service-660ltr Grey Bin	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	422917	19/01/2017	1,147.10	Service-660ltr Grey Bin With Lid Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	422924	19/01/2017	1,429.00	Service-XI Print License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CP0M1	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422933	19/01/2017	4,690.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422936	19/01/2017	2,700.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422937	19/01/2017	4,104.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422943	19/01/2017	5,834.00	REDACTED - PERSONAL INFORMATION	IKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422947	19/01/2017	1,061.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422948	19/01/2017	1,636.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422949	19/01/2017	1,351.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422954	19/01/2017	562.80	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422941	19/01/2017	5,000.00	Bsf181grant1617	HIGH KELLING VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	422952	19/01/2017	6,558.00	Bsf186grant1617	RURAL ROUGHTON MILL (MAINTENANCE)
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422956	19/01/2017	704.40	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422957	19/01/2017	551.64	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	422958	19/01/2017	1,049.52	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1122	Generic Training	421853	23/01/2017	500.00	Service-Training Course	NABMA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4177	Other Fees & Charges	421853	23/01/2017	-500.00	Service-Training Course	NABMA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1122	Generic Training	421853	23/01/2017	-500.00	Service-Training Course	NABMA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Employee Costs	421853	23/01/2017	500.00	Service-Training Course	NABMA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Rep & Maint (Programmed)	158028	24/01/2017	558.00	UK Power Networks Utilities - Gas, Water & Sanitary, Electric	UK Power Networks Utilities
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4473	Mobile Phone Rentals	158028	24/01/2017	1,372.45	Orange Mobile Phone Bill	ORANGE MOBILE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4473	Client Disbursements	158090	25/01/2017	1,172.00	Nov 2016	Land Registry
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4473	Client Disbursements	158092	25/01/2017	699.00	Sept 2016	Land Registry
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	423076	25/01/2017	612.20	Service-Nwco Asbestos & Chemical Removal	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	423077	25/01/2017	612.20	Service-Unit 5 Asbestos Sheeting Removal	BROADLAND GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	423083	25/01/2017	1,157.38	Service-Internet Broadband	CLARANET LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	423083	25/01/2017	574.00	Service-Sher E St 15 Tender Site Sup Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4451	Marketing - Graphics	423097	25/01/2017	3,396.00	Service-Consultation Event 17jan17	CRESIGN LIMITED
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423075	25/01/2017	4,322.85	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	423092	25/01/2017	13,242.00	Service-L.A.D.S It Programme Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	423103	25/01/2017	2,492.68	Service-Construct Mundesley Beach Access Ramp	C G GODFREY LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	423129	25/01/2017	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4477	Other Fees & Charges	423129	25/01/2017	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	423111	26/01/2017	747.08	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	423173	26/01/2017	38,912.50	Gold Park Car Park Income Share	MUNDESEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	423160	26/01/2017	12,000.00	Bsf160grant1617	BALE VILLAGE HALL DEVELOPMENT FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	423171	26/01/2017	2,500.00	Grant Payment 1st Inst Instay Safe Online	THE MAGDALENE GROUP
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4803	Contributions	423194	26/01/2017	2,500.00	1st Instment Domestic Abuse Project	VERVE SPECTRUM LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4803	Contributions	423157	26/01/2017	1,000.00	WK/150011014	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	423175	26/01/2017	57,250.00	Pension Costs Jan 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	423183	26/01/2017	1,200.00	Service-Pump Service - Cromer Pier	METRO ROD LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	423144	26/01/2017	735.83	Service-Rocket House Cafe - Boiler Repair	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	423184	26/01/2017	1,922.90	Service-NNDC Cromer - Boardroom Table & Chairs	MILLAR ART
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	423131	26/01/2017	1,767.10	Service-Construction Fees Budget	

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1124	Generic Training	423336	31/01/2017	1,325.00	Service-Rwz2.Tmxzcxaz2.Psx1 (2 Parts).Pmx1	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4477	Other Fees & Charges	423337	31/01/2017	60.00	Service-Annual Payment For Bt Payphone Kiosks At	Bt PAYPHONES
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Equipment Purchases	423343	31/01/2017	500.00	Phly Cash	CASH
North Norfolk District Council	33UF	FINAC	Finance & Assets	D	Other Professional Fees	4406	Other Professional Fees	423344	31/01/2017	1,437.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	423354	01/02/2017	975.00	Service-Insertion Machine	NEOPOST FINANCED LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	423353	01/02/2017	518.45	Service-Stationary For Franking Machine	NEOPOST LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4411	Agency Staff	423351	01/02/2017	553.79	Service-Agency Staff	SELECT HOSPITALITY
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	423358	01/02/2017	4,488.03	Service-Cromer Prom Lighting Scheme Phase 1	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	423359	01/02/2017	23,750.00	Service-Fitting Of Carpet And Screens At NNDCC Offices	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	R & M Plant - Service Contract	423357	01/02/2017	585.60	Service-NNDCC Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1124	Generic Training	423383	01/02/2017	735.00	Service-Planning Team Away Day Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CPB7	Capital - General Fund Housing	CP004	New Build & Renovation	44	Other Professional Fees	423384	01/02/2017	875.00	Service-Parklands - Design Of Slab For Laundry Block	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	423388	01/02/2017	4,040.00	Service-Correct Code	P J COZENS LTD
North Norfolk District Council	33UF	CPB1	Capital - Env Services	CP004	New Build & Renovation	40	Contractor Payments	423400	01/02/2017	1,002.65	Service-Any Queries Please Contact Ricky On 01263 516	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	423399	01/02/2017	9,239.85	Service-Limehouse Annual Hosting & Support	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Premises Ins - Rocket House	2273	Premises Ins - Rocket House	423406	01/02/2017	5,490.49	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	423403	01/02/2017	2,991.80	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2264	Prem Ins - Factory & Let Units	423417	02/02/2017	1,114.34	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2273	Premises Ins - Rocket House	423417	02/02/2017	913.10	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	423443	02/02/2017	595.00	Service-Mental Capacity Act Training	ST THOMAS TRAINING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1249	Professional Indemnity	423424	02/02/2017	2,043.49	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	423435	02/02/2017	500.00	Service-Standards Committee Support	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Rep & Maint (Reactive)	423433	02/02/2017	1,287.50	Service-Cromer Print - Make Safe & Emergency Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423461	02/02/2017	2,463.21	Service-Repair Cliff Slip	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423462	02/02/2017	7,093.99	Service-Supply/Erect Steps Hardstand Area Mundesley	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423463	02/02/2017	8,783.96	Service-Happisburgh Beach - Mobilize, Supply Plant	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	423439	02/02/2017	4,209.51	Service-Contamination Disposal 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	423447	02/02/2017	5,245.87	Service-Contamination Disposal 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	423458	02/02/2017	21,425.98	Service-Contamination Disposal 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1249	Professional Indemnity	423424	02/02/2017	15,385.77	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1245	Fidelity Guarantee	423424	02/02/2017	1,761.73	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1246	Libel & Slander	423424	02/02/2017	650.22	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1250	Officials' Indemnity	423424	02/02/2017	1,080.21	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	423424	02/02/2017	43,022.61	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2265	Prem Insurance - Little Theatr	423424	02/02/2017	816.62	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transit Related Expenditure	4700	Vehicle Insurance	423424	02/02/2017	5,075.50	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4700	Public Liability	423424	02/02/2017	59,002.55	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	423424	02/02/2017	1,300.53	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	423444	02/02/2017	2,133.06	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4704	All Risks Insurance	423424	02/02/2017	1,198.01	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4705	Theft Of Contents	423424	02/02/2017	506.30	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4706	Insurance - Computers	423424	02/02/2017	1,026.96	Nr17011-Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1249	Professional Indemnity	423424	02/02/2017	3,435.59	Service-Insurance Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4707	Insurance - Land Charges	423424	02/02/2017	2,226.90	Service-Renewal 2016	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423482	02/02/2017	100,908.60	Blowlands Final	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423510	02/02/2017	3,890.00	Approval Issued 13/9/16 For 4356.80	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	423507	02/02/2017	5,000.00	Young Commissioners Training & Development	THE BENJAMIN FOUNDATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	423476	02/02/2017	522.56	P C Bridge St Fakenham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	423481	02/02/2017	838.40	PC Queens Road Fakenham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	423476	02/02/2017	577.56	P C Bridge St Fakenham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	423481	02/02/2017	1,995.35	PC Queens Road Fakenham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423511	02/02/2017	4,146.00	Approval Issued 3/8/16 For 4633.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423515	02/02/2017	4,271.87	Approval Issued 7/9/16 For 4889.87	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423516	02/02/2017	3,980.00	Approval Issued 6/9/16 For 4457.60	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423517	02/02/2017	3,830.00	Approval Issued 23/9/16 For 4289.60	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	423522	02/02/2017	618.00	Approval Issued 7/9/16 For 4889.87	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	422232	02/02/2017	1,111.82	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3020	Vehicle Insurance	422232	02/02/2017	-1,111.82	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	158398	03/02/2017	871.00	Land Registry Dd Dec 16	Land Registry
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	158402	03/02/2017	1,798.47	Card Processing Dec 2016	GLOBAL PAYMENTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	158404	03/02/2017	640.00	Hmcts Fee Acc Dec 2016	HMCTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	158405	03/02/2017	1,111.00	Hmcts Fee Acc - Aug 16	HMCTS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	417987	07/02/2017	-1,645.00	Service-Shannocks Hotel Survey & Drawings	PLANDESCIL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	417987	07/02/2017	1,645.00	Service-Shannocks Hotel Survey & Drawings	PLANDESCIL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	418604	07/02/2017	-4,000.00	Service-Shannocks Hotel - Architect Fees	INGLETON WOOD LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4490	Enforcement Board Works	418604	07/02/2017	4,000.00	Service-Shannocks Hotel - Architect Fees	INGLETON WOOD LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	413668	08/02/2017	742.50	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	413668	08/02/2017	-1,742.50	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Playgrounds - Repair	416532	08/02/2017	1,022.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	416532	08/02/2017	-1,020.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	419781	08/02/2017	708.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	419781	08/02/2017	-808.00	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423671	08/02/2017	1,202.67	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423672	08/02/2017	1,950.56	Parklands	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	R & M Plant - Service Contract	423623	08/02/2017	1,168.80	Service-Maintenance Contract 2016/17	PARKOEN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4005	Material Purchases - Store Issues	423622	08/02/2017	606.4	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	423621	08/02/2017	19,822.61	Service-Mundesley Outline Business Case	ACCOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	423691	08/02/2017	525.00	Service-Removal And Disposal Of Asbestos Felicity Bea	ID ASBESTOS
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	423645	08/02/2017	1,500.00	Service-Egmore Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	423637	08/02/2017	500.00	Service-Egmore - Energy Assessment	BUILD INSIGHT CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	423635	08/02/201			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	423771	09/02/2017	662.92	Pension Recharges A/C 1578	NORFOLK PEOPLE LEISURE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423718	09/02/2017	3,634.14	NNDC Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Electricity	423720	09/02/2017	620.63	PC Sea Palling	EA ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	423725	09/02/2017	868.89	NNDC Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	423774	09/02/2017	1,383.00	Disconnection 3 New Road	UK POWER NETWORKS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	423762	09/02/2017	7,196.87	Service-Cromer Prom Lighting Scheme Phase 2	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423716	09/02/2017	23,750.00	Service-Sheringham East Ret Wal St 10	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423717	09/02/2017	19,000.00	Service-Bacton Walcott Stage 15	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	1,995.61	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	423707	09/02/2017	613.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	4,586.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	2,240.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	423749	09/02/2017	5,237.39	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	423749	09/02/2017	6,130.65	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423703	09/02/2017	1,540.80	Service-2016-17 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423705	09/02/2017	1,509.00	Nn15962-Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423711	09/02/2017	1,721.82	Service-Kennel Charges And Services Yr 2016-17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	80,459.07	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	27,957.92	NService-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	11,659.39	Nn15701-Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	83,876.17	Nn15701-Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Programmed)	423731	09/02/2017	1,850.00	Service-Radiator	PLANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Rep & Maint (Reactive)	423721	09/02/2017	2,102.91	Service-North Walsham Town Council Offices - Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	423752	09/02/2017	678.50	Service-Playground Inspection In January 2017	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	423713	09/02/2017	5,000.00	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	423707	09/02/2017	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1150	Training - Information Tech	423780	09/02/2017	4,800.00	Service-Outreach Training (Ebookings And Coding)	TOPLEVEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	423781	09/02/2017	1,850.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	423782	09/02/2017	675.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	423777	09/02/2017	500.00	Service-Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	423779	09/02/2017	520.00	Service-Tidal Surge - Drying Out Pavilion Theatre	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	418668	10/02/2017	-840.00	Service-Toilet Hire / PCw Events	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	418668	10/02/2017	840.00	Service-Toilet Hire / PCw Events	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	423897	15/02/2017	1,390.00	Service-Persons Abroad & Self Employed Training	ESPO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	423884	15/02/2017	500.00	Service-Nll / Lcirs Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	423887	15/02/2017	3,567.50	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	423901	15/02/2017	805.50	Nn17081-Service-Hall Hire - Greshams	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423894	15/02/2017	1,136.78	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	423912	15/02/2017	500.00	Service-Keith Hunte - Training	KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	423926	15/02/2017	1,190.00	Service-Accom Prof Fees For Cromer Cp Schmehe 982	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	Consultancy Fees - General	423925	15/02/2017	650.00	Service-Annual Regulations Consultancy	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	423921	15/02/2017	500.00	Service-New Posts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4487	Condition Surveys	423920	15/02/2017	3,300.00	Service-Sheringham - Property Condition Surveys	QUINCEY MASON PRACTICES LTD T/A GMP
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423932	15/02/2017	1,079.34	Service-Licensing Secondment Post Jun - Mar	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	423956	15/02/2017	20,566.39	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	423959	15/02/2017	19,281.06	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	423959	15/02/2017	2,754.44	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4806	Subscriptions	423933	15/02/2017	1,200.00	Service-Cleaning Of Mou 2016/2017	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	423966	15/02/2017	692.00	Service-C3 Neutral Bar Works NNDC Fixed Wire Remedial	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423908	15/02/2017	1,118.08	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	423902	15/02/2017	932.23	Service-Planning Vacancies	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	423903	15/02/2017	1,294.24	Nn17122-Service-Planning Vacancies	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CP81	Capital - Enw Services	CP004	New Build & Renovation	40	Contractor Payments	423977	15/02/2017	7,056.00	Service-PC East Prom - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4407	Equipment & Tools - R&M	423953	15/02/2017	585.33	Service-Franching Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	423979	15/02/2017	1,381.96	Service-Colour Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Supplies & Services	423987	15/02/2017	2,492.70	Service-Mundesley Cp Scheme Business Case Brief Devel	ST LA HAYE LIMITED
North Norfolk District Council	33UF	ENVIH	Environmental Health	B	Premises	2200	Rent/Hire Of Buildings	423983	15/02/2017	500.00	Service-Charges For Storage Of Rest Centre Equipment	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	423973	15/02/2017	1,685.00	Service-Enabling Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	423974	15/02/2017	975.00	Service-PC Walcott - Repairs To Fence	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	423990	15/02/2017	839.88	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Contract Cleaning	423718	15/02/2017	1,112.80	Service-Cleaning Fakenham Connect 2016/17	MONTHLIND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	424014	16/02/2017	15,408.85	01263 722155	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	424015	16/02/2017	-15,244.57	01263 722155	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424045	16/02/2017	2,275.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	424042	16/02/2017	3,896.46	Bsf189grant16/17	AGE CONCERN NORTH NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	424046	16/02/2017	9,407.13	Bsf191grant 16/17	HOLT RUGBY FOOTBALL CLUB
North Norfolk District Council	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure							

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	424256	22/02/2017	1,777.90	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	424264	22/02/2017	770.81	Service-Marrans Walkway Lighting Repair	T J JONES ELECTRICAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	424265	22/02/2017	10,000.00	Service-Management Fee 16/17	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	424247	22/02/2017	1,603.00	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2224	Contract Cleaning	424285	22/02/2017	888.00	Service-Windmill Deep Clean To Include Walls / Oven A	MONTHIND LTD
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1241	Subs To Professional Bodies	424289	22/02/2017	1,000.00	Service-Membership Of Development Management & Local	POS ENTERPRISES LTD
North Norfolk District Council	33UF	CPINOF	Information - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	424292	22/02/2017	2,150.00	Service-NNDC Cromer - Power & Data Cables For Door En	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	424300	22/02/2017	13,011.84	Service-Cabbell Park - Moving Barriers Capital Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	424293	22/02/2017	835.00	Service-Cromer Prom - Lighting Inspection Following T	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	424297	22/02/2017	2,775.00	Service-Rocket House - Redecorating In Foyer And Stai	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	424249	23/02/2017	1,163.35	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424306	23/02/2017	5,380.00	Approval Issued 15/9/16 For 6007.60	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424308	23/02/2017	5,430.00	Approval Issued 23/11/16 For 6054.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424313	23/02/2017	2,488.00	Approval Issued 15/12/16 For £2786.56	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424315	23/02/2017	627.60	Approval Issued 15/9/16 For E6007.60	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424317	23/02/2017	624.00	Approval Issued 23/11/16 For E6054.00	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	424303	23/02/2017	2,500.00	North Norfolk Yab Grant 1st Instalment	CARERS TRUST CAMBRIDGESHIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	424309	23/02/2017	57,250.00	Pension Contributions Feb 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	158987	23/02/2017	2,629.33	Elections Salary Payment	VARIOUS - ELECTION PAYMENTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	158995	23/02/2017	1,956.92	Capita Card Processing Charges Jan 2017	CAPITA
North Norfolk District Council	33UF	CPINOF	Information - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	424324	23/02/2017	5,000.00	Service-Intranet Accelerator	RISUAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	424335	23/02/2017	1,343.00	Service-Support And Maintenance 2017/18	THE TECHNOLOGY FORGE
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	424328	23/02/2017	576.20	Service-Rest Centre Equipment	THE MAYDAY ANGEL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	424326	23/02/2017	765.16	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	424347	23/02/2017	612.50	Service-New Ballot Boxes	SHAW & SONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4490	Enforcement Board Works	412751	23/02/2017	-2,400.00	Service-Professional Fees	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	412751	23/02/2017	2,400.00	Service-Professional Fees	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	424430	28/02/2017	995.00	Service-Mediation Distance Learning Course	ALIGN MEDIATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4853	Licences - Other	424440	28/02/2017	1,042.79	Service-Music Licence	PERF
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	424441	Grants	424441	28/02/2017	1,300.40	Service-Prs Music Licence	PERF FOR MUSIC LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	424439	28/02/2017	6,490.00	Service-Beach Huts	C C PAYNE & SON
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	424438	28/02/2017	4,063.65	Service-Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	424451	28/02/2017	1,850.00	Service-Adminstrating An Exchange Online Qaæææ	HAVES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	424460	28/02/2017	1,397.48	Service-Web Developer Adverts	BYTES PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	424452	28/02/2017	850.00	Service-Pension Credit Updatings, Bulletin Or 02/17	CVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	424454	28/02/2017	1,950.00	Service-Drill & Fit 10 New U Bolts Into Gangway	C G GODFREY LTD
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	424456	28/02/2017	6,601.00	Nh17121-Service-Planning Vacancies	HAVES PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	424476	28/02/2017	1,656.00	Crt Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	424465	28/02/2017	1,168.80	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	424466	28/02/2017	23,750.00	Service-Sheringham East Ret Wal St 10	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	424475	28/02/2017	834.24	Service-Joint User 16-17	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	424475	28/02/2017	3,590.44	NisService-Joint User 16/17	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contract Payments	424486	28/02/2017	813.06	Service-External Electric	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	424487	28/02/2017	890.79	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	424491	28/02/2017	1,050.00	Service-Clear Soil Heaps Hcp	STAR PAVING SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4530	Computer Purchases - Hardware	424481	28/02/2017	588.00	Service-2 X Apple Ipad Air 2 Wi-Fi 32gb Silver 9.7"	CDW LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	424493	28/02/2017	1,639.40	Service-Parklands No 14 - Demolition & Replacement O	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	424480	28/02/2017	2,300.00	Service-Nfl National Exercise 2016/17	COF LEAD ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	424479	Computer Maintenance	424479	28/02/2017	900.00	Service-Pray Server & Payments Manager Module Lic	BOSS ONLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4122	Playgrounds - Repair	424494	01/03/2017	640.00	Service-Cromer Meadow Play Area Adventure Trail	ACTION PLAY & LEISURE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	424498	Generic Training	424498	01/03/2017	550.00	Service- Consultation	T/A SPIDER HR
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	424495	01/03/2017	7,264.00	Service-M&E Consultant Design As Per Quote On 03/08/1	P J COZENS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	424497	01/03/2017	1,399.00	Service-Tech Support Officer Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	424494	01/03/2017	750.00	Service-Holt Country Park Play Tower Repairs	ACTION PLAY & LEISURE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	424494	01/03/2017	2,300.00	Service-Works In Accordance With Quote Apl 2354 Any	ACTION PLAY & LEISURE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	424509	01/03/2017	2,354.14	Service-Pol Cards Postal Votes And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	424512	01/03/2017	1,122.25	Service-Sheringham Prom And Leas - Lighting Checks An	KINGS & BARNHAMS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	424519	01/03/2017	13,273.94	Service-Norse Env Waste Svs (News) - Joint Venture	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	424521	01/03/2017	15,200.00	Service-Fitting Of Carpet And Screens At NNDC Offices	REVEE PROPERTY RESTORATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	424535	01/03/2017	3,136.00	Service-New Voting Screens For Polling Stations	SHAW & SONS LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	424548	01/03/2017	16,929.95	Service-North Walsham Registrar'S Office - Internal R	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	424546	01/03/2017	690.00	Service-Legal Library Books & Research Material	THOMSON REUTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	424554	01/03/2017	4,233.00	Service-PC North Lodge Park - Repairs Following Arson	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	424527	01/03/2017	600.00	Service-PC Potter Heigham - Concrete Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	424555	01/03/2017	941.20	Service-Unit 11 Doors	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	424572	01/03/2017	131,295.14	Pathfinder Grant - Manor Caravan Park	HAPPISBURGH ESTATES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424574	01/03/2017	7,025.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424577	01/03/2017	1,473.74	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Telephone Rentals & Maint	424576	01/03/2017	500.00	Service-Dic - Feb 17	ADVANCED TELECOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	424571	01/03/2017	9,300.00	Grant For Orchestras Live Concert 11/2/17	CITY OF LONDON SINFONIA
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	424545	01/03/2017	725.98	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	424573	01/03/2017	6,360.00	Payment Of Section 106	HOLT COMMUNITY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	424581	01/03/2017	5,237.39	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	424581	01/03/2017	6,190.66	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	424581	01/03/2017	12,510.04	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	40	Contract Payments	423684	06/03/2017	3,240.00	Service-Et 4327 Remaining Consultants Fees	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	423684	06/03/2017	-3,240.00	Service-Et 4327 Remaining Consultants Fees	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	422400	06/03/2017	-600.00	Service-For Fencing To Contain Goats At Happy Valley	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	422400	06/03/2017	600.00	Service-For Fencing To Contain Goats At Happy Valley	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	422716				

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	424696	08/03/2017	5,000.00	Service-1st Stage Contrib. For Our Day Out Project	CREATIVE ARTS EAST
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	424763	08/03/2017	20,153.12	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	424764	08/03/2017	950.40	Service-Kennel Charges And Services Yr 2016-17	NORSTAD HALL KENNELS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	9,945.63	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactiive)	424778	08/03/2017	560.00	Service-NNDC Cromer - Manifestations For Screens	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	424744	08/03/2017	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4458	Advertising - General	424729	08/03/2017	563.28	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4806	Subscriptions	424752	08/03/2017	2,611.46	Service-Labc Service Fee 2017/18	LABC
North Norfolk District Council	33UF	CORPCT	City / Corporate	A	Employee Costs	1122	Generic Training	424783	08/03/2017	4,900.00	Service-Imv Level 3 Programme 2016/17 - Delivery	THE TRAINING SPA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	424784	08/03/2017	675.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	424734	08/03/2017	27,250.00	Mid Norfolk Citizens Advice Grant	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	424739	08/03/2017	571.31	Fuel Feb 2017	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4450	Advertising - General	424740	08/03/2017	-3,416.01	Credit For Defaults Jan 2017	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	424683	08/03/2017	674.74	PC Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	424683	08/03/2017	741.77	PC Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	424712	08/03/2017	10,500.00	Parkside Electricity	BRUSH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	424733	08/03/2017	3,339.56	NNDC Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	424751	08/03/2017	1,206.00	Egmerne Design Fees	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424756	08/03/2017	1,100.00	Approval Issued 23/9/16 For E2494.24	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424765	08/03/2017	1,575.48	Approval Issued 3/2/17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424767	08/03/2017	1,127.00	Approval Issued 23/9/17 For 2494.24	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Grants	424759	08/03/2017	4,900.00	Bsf174gran1617	MANDESLEY CORONATION HALL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	424762	08/03/2017	20,466.34	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	424762	08/03/2017	662.92	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1217	Superann - Act. Strain	424762	08/03/2017	30,805.40	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	424755	08/03/2017	27,475.11	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	159457	08/03/2017	894.00	Land Registry Feb 2017	LAND REGISTRY
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	416139	10/03/2017	14,500.00	Nr15139-Service-Provision Of Offline Forms Module	TOPLEVEL LTD
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	CP008	Suspense Codes	799	Default Purchases Account	416139	10/03/2017	-14,500.00	Service-Provision Of Offline Forms Module	TOPLEVEL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	421320	10/03/2017	10,272.53	Service-Pefc Grade European Oak	ECOCHOICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	421320	10/03/2017	-10,272.53	Service-Pefc Grade European Oak	ECOCHOICE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4803	Contributions	423933	13/03/2017	1,200.00	Service-Renewal Of Mou 2016/2017	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4806	Subscriptions	423933	13/03/2017	-1,200.00	Service-Renewal Of Mou 2016/2017	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	39	Materials	421320	13/03/2017	10,272.53	Service-Pefc Grade European Oak	ECOCHOICE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	421320	13/03/2017	-10,272.53	Service-Pefc Grade European Oak	ECOCHOICE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	423612	13/03/2017	19,822.61	Service-Mundelsley Outline Business Case	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	423612	13/03/2017	-19,822.61	Service-Mundelsley Outline Business Case	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	159600	14/03/2017	763.06	Anixis Password Policy Enforcer	ANIXIX
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4451	Marketing - Graphics	159600	14/03/2017	553.00	Xi Displays Media Display Board	XI DISPLAYS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	414873	15/03/2017	2,386.00	Service-2016-17 Nrf Membership - Category 1 Responder	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4803	Contributions	414873	15/03/2017	-2,386.00	Service-2016-17 Nrf Membership - Category 1 Responder	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	424858	15/03/2017	1,813.75	Service-Drainage Works - West From Cromer	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	424859	15/03/2017	1,500.00	Service-Egmerne Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	424863	15/03/2017	2,525.00	Service- Salary	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	424868	15/03/2017	600.00	Service-Scott V North Lynn Discovery Ltd	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	424861	15/03/2017	530.00	Service-Big Society Awards 2017 - Winner Award	CREATIVE AWARDS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	424872	15/03/2017	713.00	Service-Mundelsley Prom Tank Works 2016	ASCO UK LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	424893	15/03/2017	31,245.50	Service-Cromer West Prom Drainage Works	C G GODFREY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	424886	15/03/2017	781.93	Service-Havas Benefits Tl Ad	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	424875	15/03/2017	1,950.50	Service-Ee Invoice - February	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	424889	15/03/2017	1,799.87	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	424884	15/03/2017	1,500.00	Service-Deed Of Variation - With Vat	HAYES & STORR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	424880	15/03/2017	28,430.00	Service-Cromer Pier - Emergency Repairs & Survey	FPE GLOBAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	424891	15/03/2017	4,253.07	Service-Amenity Lighting Removal	T T JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	424881	15/03/2017	1,822.00	Service-Supply Of Street Signs For 2016-17	G O SIGNS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactiive)	424895	15/03/2017	4,216.80	Service-PC Walsingham - Make Safe And Repairs To Wal	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactiive)	424900	15/03/2017	552.28	Toilet Master Keys & Cylinders	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	424930	15/03/2017	787.97	NNDC Cromer - Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactiive)	424906	16/03/2017	5,075.00	Service-NNDC Cromer - Boardroom Table & Chairs	MILLAR WEST
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4400	Legal Fees	424902	16/03/2017	535.58	Service-Apps Litigation And Costs Dispute	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Contractor Payments	424925	16/03/2017	11,275.00	Service-Catbelle Park Football Ground Electrical Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	424922	16/03/2017	581.20	Service-Egmerne Dev - Structural Engineer	JOHN PULFUM PARTNERSHIP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	424912	16/03/2017	1,300.00	Service-S106 Fosters Sports Ground - File 4088	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	424931	16/03/2017	2,568.75	Service-Admin Fee 2016/17	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	424929	16/03/2017	539.07	Service-Dog Breeding Charges On 02/02/2017	UPLANDS WAY VETS LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	424916	16/03/2017	14,982.48	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies							

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	424981	16/03/2017	903.82	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424995	16/03/2017	2,133.07	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424996	16/03/2017	5,078.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	424997	16/03/2017	6,071.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425002	16/03/2017	3,540.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425003	16/03/2017	1,692.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425005	16/03/2017	1,645.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425008	16/03/2017	1,036.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425009	16/03/2017	932.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425011	16/03/2017	4,380.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425012	16/03/2017	4,170.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425014	16/03/2017	760.00	REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425015	16/03/2017	6,000.00	Grant Towards Sinfonia Viva Concert 4/3/17	VIVA CHAMBER ORCHESTRA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3230	Public Transport - General	159689	16/03/2017	665.90	Rail Tickets Jan 17	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	C	Transport Related Expenditure	3230	Public Transport - General	159690	16/03/2017	637.39	Rail Tickets Feb 17	DINERS CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	New Build & Renovation	2004	Contractor Payments	423400	20/03/2017	-1,002.65	Service-Any Queries Please Contact Ricky On 01263 516	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP016	Community - Hsg Capital	B	Premises	2004	Rep & Maint (Reactive)	423400	20/03/2017	1,002.65	Service	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	40	Contractor Payments	424486	20/03/2017	-813.06	Service-External Electric	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	424486	20/03/2017	813.06	Service-External Electric	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	40	Contractor Payments	415772	20/03/2017	-1,580.00	Service-Please Attend Site To Complete Works To This	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	415772	20/03/2017	1,580.00	Service-Please Attend Site To Complete Works To This	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	40	Contractor Payments	422487	20/03/2017	-1,176.15	Service-Please Wire And Install 2x2' Aluminium Poles	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	422487	20/03/2017	1,176.15	Service-Please Wire And Install 2x2' Aluminium Poles	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	422486	21/03/2017	-2,000.00	Service-North Lodge Park Design Fees	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	422486	21/03/2017	2,000.00	Service-North Lodge Park Design Fees	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	159853	21/03/2017	2,404.12	Elections Salary Payment March 2017	VARIOUS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425235	23/03/2017	5,305.80	Approval Issued 24/10/16 For 5920.80	GAWSWIE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	425153	23/03/2017	1,043.49	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425145	23/03/2017	-4,440.81	Credit For Defaults Feb 2017	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425145	23/03/2017	3,525.89	Coastshore Reimbursement 05/8 05/8	BOUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	425238	23/03/2017	57,250.00	Pension Contributions March 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	425178	23/03/2017	1,900.00	Service-Sharepoint Consultancy	RISUAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425165	23/03/2017	2,610.00	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	425198	23/03/2017	548.80	Service-Hefs/Itrs/Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	425212	23/03/2017	4,690.00	Service-Design Work	INGLTON WOOD LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	230219	23/03/2017	2,902.50	Service-Regs Licence Agreement	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	425199	23/03/2017	687.50	Service-Regs Licence Agreement C/S	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Software Licences	425190	23/03/2017	564.93	Service-Subsidiary Income Code Extract	CVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sve	D	Supplies & Services	4406	Other Professional Fees	425208	23/03/2017	2,750.00	Service-Professional Fees Budget	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425214	23/03/2017	3,024.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425214	23/03/2017	1,998.51	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425214	23/03/2017	5,628.42	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	615.33	Service-Grounds Maintenance - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425214	23/03/2017	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	425187	23/03/2017	2,087.48	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	425204	23/03/2017	4,005.43	Service-Jubilee Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	425204	23/03/2017	4,746.51	Service-Nexus 200 Litre Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	425204	23/03/2017	5,690.52	Service-Nexus 360 Litre Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	27,997.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTEVE	Planning	D	Supplies & Services	4450	Advertising - General	425209	23/03/2017	789.03	Service-Weekly Planning Advert In Ecp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	425268	23/03/2017	1,000.00	Service-Nlp Training	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	425261	23/03/2017	1,742.30	Service-Po Sundries Bags For County	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4450	Advertising - General	425271	23/03/2017	5,875.00	Service-Magazine Page	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	425250	23/03/2017	2,850.00	Service-Sharepoint Consultancy	RISUAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	425251	23/03/2017	1,800.00	Service-56956 Senneheiser Team Connect Wireless 506686	ROOMM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	425221	23/03/2017	6,825.00	Service-Auto Bidding	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	425221	23/03/2017	5,200.00	Service-Mobile App	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	425221	23/03/2017	6,175.00	Service-Non Comms Centre	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	425221	23/03/2017	2,600.00	Service-Upgrade To Journal	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sve	D	Supplies & Services	4300	Books	425265	23/03/2017	5,880.00	Service-Practical Law Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425214	23/03/2017	3,023.43	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425214	23/03/2017	6,464.33	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425259	23/03/2017	1,001.00	Service-Usea Summer Internship 2016	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425267	23/03/2017	1,665.00	Service-Usea Summer Internship 2016	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425270	23/03/2017	600.00	Service-Coaching Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	1,032.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	1,842.24	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	10,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	43,016.04	Service-Street Cleaning - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTEVE	Planning	D	Supplies & Services	4458	Kier Street Services	425214	23/03/2017	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTEVE	Planning	D	Supplies &							

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	424740	28/03/2017	-3,416.01	Credit For Defaults Jan 2017	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	425386	29/03/2017	3,475.00	Service-Adverts Upgrade	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP008	Comp Software - Purchase	83	Comp Software - Purchase	425386	29/03/2017	1,085.00	Service-Priority Bags - Activation	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	425386	29/03/2017	7,200.00	Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	425387	29/03/2017	10,840.00	Service-Daily Bidding Module	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	425378	29/03/2017	6,575.00	Service-Access Control System Contract	THE ALARM COMPANY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	425384	29/03/2017	1,095.00	Service-Irrv Subscription	IRRV
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Employee Training	425392	29/03/2017	520.00	Service-Exercise Referral Course	PURE TRAINING & DEVELOPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4302	External Printing	425391	29/03/2017	580.00	Service-Easter Brochure Printing	PAGE BROS GROUP
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services - General	4407	Consultancy Fees - General	425388	29/03/2017	13,750.00	Service-North Norfolk Retail Study (Payment 2 - 50%)	NATIONAL LICHFIELD & PARTNERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	425404	29/03/2017	2,048.88	Service-Temp Accom Charges Various	THE CANAAN CHRISTIAN CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	425407	29/03/2017	559.00	Service-North Walsham Sports Centre - Flooring	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425406	29/03/2017	1,795.70	Service-PC Vicarage Street - Repairs	DANFO (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	425411	29/03/2017	900.00	Service-Landscape Architect Fees For Egmore	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	425422	29/03/2017	2,525.00	Service-North Walsham Sports Centre - Electrical Work	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	425413	29/03/2017	1,800.00	Service-Rent For Muckleburgh Compound Oct 2017 1 Year	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	425415	29/03/2017	2,644.34	Service-Removal / Service And Installation Of Pump Mu	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2204	Rep & Maint (Reactive)	425416	29/03/2017	4,081.89	Service-Rocket House - Pump Works	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425423	29/03/2017	3,555.00	Service-NNDC Cromer - Emergency Lighting Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	425433	29/03/2017	1,631.10	Service-ECOLOGICAL Advice Relating To Bacton	STRATEGIC ECOLOGICAL SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	425434	29/03/2017	520.00	Service-Bark Delivery Holt County Park Play Area	TMA BARK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	425436	29/03/2017	22,000.00	Service-Legal Services Bacton Agreement Drafting	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	425451	29/03/2017	3,514.00	Service-Content Suite From Site Improve	SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	425452	29/03/2017	1,040.00	Service-Web Governance Suite Steimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	425445	29/03/2017	5,000.00	Service-Waiting Restriction Works - Mill Rd, Cromer	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425439	29/03/2017	117,581.44	Service-Cleaning Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	425442	29/03/2017	1,112.76	Service-Cleaning Fakenham Connect 2016/17	MONTHIND LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	425465	29/03/2017	956.80	Service-Validum	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	425457	29/03/2017	2,494.50	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	418603	29/03/2017	4,728.00	Service-Sheringham West Seawall - Consultant Support	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	418603	29/03/2017	-4,728.00	Service-Sheringham West Seawall - Consultant Support	ST LA HAYE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	425483	30/03/2017	772.45	PC Lees Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	425480	30/03/2017	513.59	PC Meadow Cromer Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	425483	30/03/2017	849.28	PC Lees Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	425478	30/03/2017	832.87	Service-Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	425476	30/03/2017	754.00	Service-Splash - Fencing Repair	SHROVER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	425474	30/03/2017	960.00	Service-Buffet 23.03.17	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425477	30/03/2017	6,922.20	Service-Transfer Of Remaining Dcgl Grant	WELLS COASTAL COMMUNITIES TEAM CIC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425514	30/03/2017	11,210.00	Approval Issued 8/12/16 For 12555.20	GAWSIE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425515	30/03/2017	6,385.00	Approval Issued 6/9/16 For 11589.76	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425516	30/03/2017	5,527.00	Approval Issued 26/7/17 For 6145.60	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425518	30/03/2017	4,730.00	Approval Issued 10/11/17 For 6527.36	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425519	30/03/2017	7,044.00	Approval Issued 6/11/17 For 7855.20	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425520	30/03/2017	3,705.00	Approval Issued 24/10/16 For 4149.60	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425521	30/03/2017	12,160.00	Approval Issued 14/11/16 For 16340.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	425526	30/03/2017	1,098.00	Approval Issued 10/11/17 For 6527.36	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	425528	30/03/2017	1,450.00	D/D Ria 2 Cromer Road	SEQUENCE UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425510	30/03/2017	6,825.00	Bsf 198 Grant 1617	ALL SAINTS COMMUNITY ROOMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425511	30/03/2017	2,392.00	Bsf196grant1617	EDFIELD VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425512	30/03/2017	9,576.88	Bsf204grant1617	FELBECK TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425522	30/03/2017	3,850.00	Bsf199grant1617	LANGHAM PARISH ROOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425523	30/03/2017	3,100.80	Bsf202grant1617	NORTH WALSHAM HERITAGE GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425524	30/03/2017	6,700.00	Bsf200grant1617	OVERSTRAND PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425525	30/03/2017	8,484.00	Bsf195grant1617	POTTER HEIGHAM PLAYING FIELD & VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425527	30/03/2017	9,882.00	Bsf194grant1617	RAYNHAM & HELHOUGHTON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	425530	30/03/2017	7,000.00	Bsf197grant1617	SWANTON NOVERS PARISH COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	425531	30/03/2017	575.00	Refund Incorrect Appl	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Bank Charges	160237	31/03/2017	1,453.10	Monthly Card Transaction Charges Feb 17	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	160239	31/03/2017	2,725.85	Fee Account Mar 17	HMCTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buildings	1	Acquisition Of Land	160240	31/03/2017	169,950.00	REDACTED - PERSONAL INFORMATION	BIP SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	160301	03/04/2017	1,083.33	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4532	Computer Purchases - Hardware	425692	03/04/2017	882.00	Service-3 X Apple Ipad Air 2 Wi-Fi 32gb Silver 9.7"	CDW LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	425643	03/04/2017	701.30	Service-Dig Lock Inner Door Warming	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4530	Computer Purchases - Hardware	425694	03/04/2017	2,940.00	Service-10 X Ipad Air 2 Wi-Fi 32gb Silver	CDW LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	425664	03/04/2017	787.38	Service-Advert For Variation Order For Car Parks	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	425679	03/04/2017	1,662.20	Service-Ukas Calibration Contract For 4 X Nonsonic	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	425668	03/04/2017	4,692.37	Service-Land Rental At Holt Rd, Fakenham (Fakenham Ts	ASHWORTHS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	425662	03/04/2017	1,202.73	Service-Analysis Of Water Samples	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	425678	03/04/2017	1,073.34	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	425698	03/04/2017	8,445.00	Service-Command Pest Control Works In Connection With	COMMAND PEST SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	G	Support Services	6503	Common Training Budget	425639	03/04/2017	700.00	Service-Cpd Short Course - Return To Work Food Refres	ABC FOOD LAW LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425642	03/04/2017	5,400.00	Service-Please Supply / Install And Commission Extens	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425654	03/04/2017	1,700.00	Service-PC Walsingham - Scaffolding	NORWICH SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425669	03/04/2017	618.33	Service-NNDC Cromer - Repairs To Shutter Doors	ASSA ABLON ENTRANCE SYSTEMS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	R & M Plant - Service Contract	425644	03/04/2017	1,326.02	Service-NNDC Cromer - Intruder Alarm Rental & Chrges	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	425710	03/04/2017	1,842.24	Service-Charges For Talkshare	EE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3010	Vehicle Repairs	425705	03/04/2017	1,131.25	Service-Vehicle Periodical Check Including Servicing	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	423097	03/04/2017	3,032.00	Service-Consultation Event 17jan17	CRESIGN LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4451	Marketing - Graphics	423097	03/04/2017	-3,032.00	Service-Consultation Event 17jan17	CRESIGN LIMITED

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	425748	05/04/2017	650.00	Service-Removal Of Steps And Storage By Renosteel Cos	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	425768	05/04/2017	1,168.89	Service-Maintenance Contract 2016/17	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	3,023.43	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	1,996.51	Service-Street Cleaning - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	3,023.43	Service-Street Cleaning - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	4,628.42	Service-Street Cleaning - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	6,464.33	Service-Street Cleaning - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	425765	05/04/2017	6,133.33	Service-Street Cleaning - Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	18,951.38	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	4,588.74	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	2,249.31	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	2,971.56	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	1,984.21	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	524.81	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	425760	05/04/2017	4,758.52	Service-Blue Flag Information Boards	JEMCO
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	1,033.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	1,842.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	2,691.75	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	80,492.08	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	27,957.92	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	11,659.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	83,876.17	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	43,016.04	Service-Street Cleaning - Street Cleaning	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	9,945.83	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	425751	05/04/2017	1,114.51	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	425762	05/04/2017	4,880.00	Service-NNDC Housing Transfer Env Insurance Tender	I MARTIN ASSOCIATES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	4,091.25	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	425765	05/04/2017	17,288.95	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGDEV	Management	D	Supplies & Services	4712	Environmental Insurance	425736	05/04/2017	81,339.50	Service-Environmental Warranty Ins	BUILDING & LAND GUARANTEES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	425776	05/04/2017	3,000.00	Service-Professional Fees	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	425777	05/04/2017	1,150.00	Service-Cromer Prom Car Park - Supply To P&D Machine	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425778	05/04/2017	731.67	Service-Break Out Concrete And Relay Concrete In Brook	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425779	05/04/2017	21,055.90	Service-Storm Surge 2017 Clear Up - Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425780	05/04/2017	5,460.37	Service-Weyboune Depot - Timber Store	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425781	05/04/2017	1,321.90	Service-Beacon Painting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425782	05/04/2017	2,218.89	Service-Overstrand - Undertake Repairs To Storm	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425783	05/04/2017	2,087.57	Service-Mundesley - Undertake Repairs To Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	425384	05/04/2017	1,002.78	Service-Beach Road Repairs To Surface Tarmac	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	425384	05/04/2017	-1,095.00	Service-Irrv Subscription	IRRV
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	424681	06/04/2017	1,095.00	Service-Irrv Subscription	IRRV
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4407	Other Professional Fees	424681	06/04/2017	4,622.40	Service-Jb Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CP04	Capital - Coast Protection	CP04	New Build & Renovation	40	Contractor Payments	425798	06/04/2017	6,422.40	Service-Jb Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CP04	Capital - Gf Capital	CP04	New Build & Renovation	41	Architects Fees	425795	06/04/2017	32,045.55	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425786	06/04/2017	4,000.00	Service-Deep History Coast - Cromer West Prom	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425786	06/04/2017	6,138.80	Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425786	06/04/2017	6,620.70	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	425786	06/04/2017	11,179.08	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	425791	06/04/2017	1,182.25	Service-General Enforcement Matters	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	425909	06/04/2017	1,112.00	Service-Imm Level 3 Registration Fees	THE TRAINING SPA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	425903	06/04/2017	23,888.16	Service-Coastal Partnership East Contribution	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	425811	06/04/2017	1,500.00	Service-Refurbishment Of 1100tr Wheeled Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4806	Subscriptions	425804	06/04/2017	1,000.00	Service-Renewal Of Nafn 2017-18	TAMESIDE MBC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	425801	06/04/2017	20,351.85	Service-Audit Fees 16/17	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	425962	10/04/2017	1,179.35	NNIC Electricity	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	425939	10/04/2017	864.77	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	425962	10/04/2017	1,179.35	NNIC Electricity	E.ON ENERGY
North Norfolk District Council	33UF	CP04	Capital - Coast Protection	CP04	New Build & Renovation	39	Materials	425973	10/04/2017	17,296.77	Service-Timber Supply	WILMA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	425974	10/04/2017	3,000.00	Service-Legal Costs Vat On Postages	MISHCON DE REYA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425969	10/04/2017	1,674.00	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425975	10/04/2017	7,995.00	Service-Step Extensions For Bacton And Walcott	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	425976	10/04/2017	4,935.00	Service-Set Of Galvanized Steps 800mm Wide X 1.9m Ris	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	425983	11/04/2017	1,380.00	Service-Sla Membership 2017	AP LEISURE UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	425990	11/04/2017	650.00	Service-Cromer Steps - Put Back	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	425986	11/04/2017	21,451.00	Service-Initial Payment (50%) For Consultancy - Stem	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	425992	11/04/2017	903.88	Service-Correl Code	NWES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	425985	11/04/2017	2,320.00	Service-Rural Services Network Charges	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Linc / Modems	426008	11/04/2017	2,879.46	Service-Psn Connection	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	426001	11/04/2017	970.00	Service-14327 Remaining Consultants Fees	VODAFONE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	426007	11/04/2017	1,665.00	Service-Refurbishment Of 1100tr Wheeled Bins	ST LA HAVE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	425996	11/04/2017	7,600.00	Service-Nps Estates Support	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	8238	E Payments	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	425377	11/04/2017	3,262.50	Service-Nps Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CPINOF	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	425377	11/04/2017	3,262.50	Service-Senheiser Dv20 Ml Uk Lync	ROCCOM
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	426017	11/04/2017	3,262.50	Service-Senheiser Dv20 Ml Uk Lync	ROCCOM
North Norfolk District Council	33UF	CP08	Capital - Env Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	426011	11/04/2017	1,843.62	Service-Av Signature Refresh Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CP04	Capital - Coast Protection	CP04	New Build & Renovation	43	Technical Services Fees	426020	11/04/2017	5,987.50	Service-Fencing Of Cromer Cliffs For Goat Grazing	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	CP08	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	426021	11/04/2017	1,075.45	Service-Prof Fees To Protect Manage Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPINOF	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	426016	11/04/2017	912.45	Service-Professional Fees For Cromer 982 Scheme	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426025	11/04/2017	14,400.00	Service-2 Year Software Licensing	C 3
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	426009	11/04/2017	1,125.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1112	Cpd Training	426030	11/04/2017	805.00	Service-Alarm Maintenance	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	42				

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	421852	11/04/2017	-1,000.00	Service-Cromer Hall Estate	MILLS & REEVE
North Norfolk District Council	33UF	CPB4	Other Capital Expn/Income	0048	Legal Fees	48	Legal Fees	424884	11/04/2017	1,500.00	Service-Deed Of Variation - With Vat	HAYES & STORR
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Client Disbursements	424884	11/04/2017	-1,500.00	Service-Deed Of Variation - With Vat	HAYES & STORR
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	160813	13/04/2017	1,083.39	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426167	19/04/2017	2,048.88	Service-Temp Accom Charges Various	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	426165	19/04/2017	4,600.00	Service-Filestore Enterprise Renewal 1yr Standard	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	426163	19/04/2017	6,969.70	Service-Sculthorpe Public Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	426168	19/04/2017	1,500.00	REDACTED - PERSONAL INFORMATION	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	426176	19/04/2017	60.00	Service-Elysian Associates - Ir13	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	Telephone Rentals & Maint	425177	19/04/2017	933.30	Service-Service-Maintenance On Meridian Switch	FOUR TELECOMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	426180	19/04/2017	1,283.87	Service-Havas Project Enabler	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2250	Fixture & Fittings - Purchase	426179	19/04/2017	741.67	Service-Supply 8 X 7 Shed To Station Rd Car Park	PHILIP HALL TIMBER PRODUCTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	426176	19/04/2017	600.00	Service-Elysian Associates - Ir13	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	426188	19/04/2017	99.00	Service-Maybo Conflict Management	MAYBO LTD
North Norfolk District Council	33UF	CPM04	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	426196	19/04/2017	8,500.00	Service-Plinth For Play Equipment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Books	426186	19/04/2017	1,960.00	Service-Legal Library & Research Material	CANAAN HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	426184	19/04/2017	15,787.29	Service-Rent/Hire 15/16	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	426198	19/04/2017	625.00	Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	426194	19/04/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	426191	19/04/2017	500.00	Service-Training - Markets - (2nd Instalment)	NABMA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Z99	Suspense Codes	9905	Default Purchases Account	426195	19/04/2017	919.98	Service-Travel Expenses 16/17	PLACES FOR PEOPLE LEISURE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	426187	19/04/2017	10,100.88	Service-Lga Membership 2017/18	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426202	19/04/2017	774.12	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426203	19/04/2017	573.84	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426204	19/04/2017	1,147.68	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	426206	19/04/2017	1,619.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	426210	19/04/2017	900.00	Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	426213	19/04/2017	8,663.55	Service-Jb Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	426232	20/04/2017	140,168.50	2017/18 1st Inst Special Levy	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	B	Premises	2224	Drainage Rates & Levies	426234	20/04/2017	47,340.20	2017/18 1st Inst Special Levy	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	426393	26/04/2017	854.58	PC Hickling Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	426382	26/04/2017	553.10	PC Sea Palling Water	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	426629	27/04/2017	7,500.00	Small Highways Works Legal Agreement Egmore	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP000	Acquisition Of Land & Builds	1	Acquisition Of Land	426618	27/04/2017	899.00	Purchase Of 10 Eldsen Close Hoit	HMRC SHIPLEY
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426599	27/04/2017	2,923.60	Approval Issued 30/9/19 For 2923.60	CIRCLE HOUSING
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426600	27/04/2017	4,851.28	Approval Issued 23/9/16 For 6467.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426601	27/04/2017	2,110.00	Approval Issued 22/9/16 For 2475.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426602	27/04/2017	5,265.00	Approval Issued 14/11/16 For 5896.80	J S BUILDING SERVICES
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426603	27/04/2017	5,235.00	Approval Issued 27/2/17 For 5863.20	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426633	27/04/2017	931.00	Approval Issued 23/9/16 For 66467.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426635	27/04/2017	4,157.20	Approval Issued 6/3/2017 For 10149.66	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	426626	27/04/2017	9,828.91	Car Park Rental	MUNDESLY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	426634	27/04/2017	3,747.53	Car Park Rental	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	426631	27/04/2017	65,666.67	Pension Costs April 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	426549	27/04/2017	1,433.67	Parklands	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	426555	27/04/2017	598.58	NNDCC Cromer Gas	ESPO
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	161299	27/04/2017	601.00	March Payroll Deductions Elections	HMRC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4005	Mats Purchases - Store Issues	426570	27/04/2017	426570	Service-Bar Stock	BOOMER CASH & CARRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	426566	27/04/2017	8,937.63	Service-Maintenance Outline Business Case	AEON INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	426565	27/04/2017	2,000.00	Service-Active Fakenham	ACTIVE FAKENHAM
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	426594	27/04/2017	4,995.00	Service-Clearance Works Include Pest Control To Prope	MILLENNIUM PEST CONTROL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	426606	27/04/2017	1,995.00	Service-Member Training - Dealing With Conflict	GOVERNMENT KNOWLEDGE TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	426607	27/04/2017	1,995.00	Service-Member Training - Thinking On The Spot	GOVERNMENT KNOWLEDGE TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	426579	27/04/2017	20,871.81	Service-1st Issue Of Poll Cards For County	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CPB1	Capital - Env Services	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	426578	27/04/2017	22,310.03	Service-Isuzu Udon Vision	DINGLETS MOTOR GROUP LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Env Services	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	426587	27/04/2017	4,000.00	Service-14ft Irv William Livestock Trailer	NORFOLK TRAILERS LTD
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	41	Architects Fees	426649	27/04/2017	500.00	Service-Deep History Coast - Cromer West Prom	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	426619	27/04/2017	2,500.00	Service-Yr 16/17 Q4 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	426608	27/04/2017	2,700.20	Service-Locum Runtons	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	426605	27/04/2017	17,758.12	Service-West Runton Seawall And Access Remedial Works	C G GODFREY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	426610	27/04/2017	904.30	Service-Mundesley Op Scheme Business Case Brief Dwell	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	426571	27/04/2017	1,079.34	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	426604	27/04/2017	2,200.00	Service-Procurement Consultancy Report - Ghost Bid	GLOBE ENVIRONMENTAL CONSULTANCY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	426639	27/04/2017	2,950.00	Service-Fire Exit Ramps NNDCC As Per Quote	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	Generic Training	426572	27/04/2017	1,340.00	Service-Training For Dev Committee Presentations	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	426577	27/04/2017	7,350.00	Service-Sculthorpe Appeal - Cost Of Qc	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	426656	27/04/2017	1,000.00	Service-Wellbeing Workshop 19.01.17	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	426654	27/04/2017	715.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	426660	27/04/2017	584.55	Service-Yr16/17 Q4 Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	426671	27/04/2017	898.69	Service-Happisburgh - Clear Away Old Foundations	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	426674	27/04/2017	4,915.52	Service-Mundesley - Replace Fractured Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	426661	27/04/2017	2,650.00	Service-Clearance Works Include Pest Control To Prope	MILLENNIUM PEST CONTROL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426651	27/04/2017	65.00	Service-Tidal Wave Shutter Works Tidal Surge	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426667	27/04/2017	1,450.00	Service-NNDCC Cromer - Replace Earth & Neutral Bars	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426668	27/04/2017	1,135.00	Service-NNDCC Cromer - Pa Kitchen Lights And Sockets	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426681	27/04/2017	1,865.00	Service-Tidal Wave Shutter Works Tidal Surge	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426682	27/04/2017	990.00	Service-Art Deco Block Retail Space Tidal Surge Shut	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	426664	27/04/2017	732.00	Service-NNDCC Cromer Plant Care Service Contract 16/17	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	426666	27/04/2017	850.00	Service-Desk Top Valuation And Development Potential	PLYGOTT & CRONE
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450</						

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	426870	04/05/2017	600.00	Service-Bluk Text Message Function And 1st Ann Fee	CVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	426843	04/05/2017	1,236.00	Service-Labour	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	426868	04/05/2017	1,558.00	Service-Unit 1 Waste Collection And Disposal As Per	USARL BIRD LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	426859	04/05/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	426878	04/05/2017	767.00	Service-Play Area Inspections 2017/18	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	161563	05/05/2017	1,083.33	Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426967	10/05/2017	7,155.00	Approval Issued 10/11/17 For 8013.60	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426968	10/05/2017	5,900.00	Approval Issued 15/9/16 For 10797.92	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426971	10/05/2017	4,425.00	Approval Issued 10/11/17 For 4956.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426972	10/05/2017	4,710.00	Approval Issued 02/17 For 5275.20	SARVIS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	426973	10/05/2017	3,741.00	Approval Issued 15/9/17 For 10797.92	TOTAL HYGENE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	426970	10/05/2017	20,609.57	Pension Recharges May 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	426970	10/05/2017	667.56	Pension Recharges May 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	426964	10/05/2017	684.23	PC Sea Palling Electricity	E.ON ENERGY
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	426966	10/05/2017	57,985.50	Coastshare Reimbursement 060 & 061	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CUSTOM	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	426986	10/05/2017	1,746.00	Service-Additional Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	426979	10/05/2017	6,000.00	Service-En Bpr Support Nov/Dec 16	IGNITE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	426955	10/05/2017	1,090.00	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	426990	10/05/2017	1,754.76	Service-Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	426991	10/05/2017	2,431.26	Service-Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4450	Advertising - General	426988	10/05/2017	1,215.00	Service-Public Notice For Taxi Licence Fees Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	427005	11/05/2017	1,090.00	Service-Lga Annual Conference 2017	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	426999	11/05/2017	12,548.72	Service-Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4600	Members Conf Exp - Fees	427005	11/05/2017	545.00	Service-Lga Annual Conference 2017	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	426998	11/05/2017	800.00	Service-Additional Service	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	427003	11/05/2017	6,651.00	Service-Grants Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	427003	11/05/2017	13,530.00	Service-Statement Audit 16-17	ERNST & YOUNG LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427020	11/05/2017	849.42	Service-Cromer Groyne 2 - Replace Failed	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427029	11/05/2017	887.62	Service-Overstand/Refill Stone Drains At Clifton Way	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427031	11/05/2017	1,538.13	Service-Repair Two Sets Of Steps - All As Detailed	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427034	11/05/2017	1,175.53	Service-Cromer Groyne - Repair Handrail Section	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Env Services	CP004	New Build & Renovation	40	Contractor Payments	427044	11/05/2017	5,360.88	Service-North Walsham Registrar'S Office - Internal R	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427043	11/05/2017	8,556.50	Service-North Lodge Park - Repairs To Yacht Pond	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427047	11/05/2017	5,750.00	Service-Interpretation Plan	UGLY STUDIOS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	CP004	New Build & Renovation	40	Contractor Payments	427037	11/05/2017	10,745.00	Service-Mundesley Shelters - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip - Operating Lease Renta	427050	11/05/2017	1,628.91	Service-Colour	XEROX (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427032	11/05/2017	672.00	Service-Replacement Capping Stones North Lodge Park W	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427033	11/05/2017	661.84	Service-North Lodge Park Bridge Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427036	11/05/2017	993.75	Service-Level Slabs At Entrance To Pier And Install P	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427042	11/05/2017	1,829.10	Service-Leas, Sheringham - Brickwork Edging Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427017	11/05/2017	5,191.00	Service-Vale Road, Trimmingham - Carry Out	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	B	Premises	2004	Rep & Maint (Reactive)	427038	11/05/2017	1,719.33	Service-New Road, North Walsham Bin Store - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	427018	11/05/2017	1,658.87	Service-Eastlaw Office Build NNDC	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	427100	17/05/2017	6,690.00	Service-Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427096	17/05/2017	570.00	Service-Annual Monitoring And Support	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427095	17/05/2017	1,659.80	Service-NNDC Cromer - Intruder Alarm	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	427101	17/05/2017	8,656.25	Service-Southorpe Public Inquiry	BEACON PLANNING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	427108	17/05/2017	960.76	Service-Temp Accoz Charges	CANAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	427109	17/05/2017	580.59	Service-Temp Accoz Charges	CANAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	427110	17/05/2017	1,379.60	Service-Mail Tax Reminders & Business Reminders	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	427156	17/05/2017	1,000.00	Service-Wellbeing Workshop 15.05.17	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	427158	17/05/2017	585.00	REDACTED - PERSONAL INFORMATION	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427116	17/05/2017	1,950.00	Service-Egmore Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427149	17/05/2017	1,999.99	Service-Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427119	17/05/2017	6,051.50	Service-Egmore - Site Investigations	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	427152	17/05/2017	1,560.00	Service-Temp Accoz Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	427154	17/05/2017	6,555.00	Service-West Uc Warranty On Skype 4 Business	WEST UC LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	427146	17/05/2017	770.00	Service-Fixed Wire Test 2017 Stonehill Way Depot	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427147	17/05/2017	2,267.62	Service-23-03-2017 Pl Inspection Request For Works.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	427167	17/05/2017	920.98	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	427162	17/05/2017	6,490.04	Credit Defaults - Mar 17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	427125	17/05/2017	726.18	PC Runton Road - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	427125	17/05/2017	803.44	PC Runton Road - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	427140	17/05/2017	942.35	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	427144	17/05/2017	3,209.85	NNDC Cromer - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427189	17/05/2017	618.87	Broadland Housing	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427191	17/05/2017	5,315.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STRAFLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427194	17/05/2017	2,820.00	REDACTED - PERSONAL INFORMATION	KINGS PROTECTIVE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427198	17/05/2017	5,800.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427205	17/05/2017	2,016.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	427190	17/05/2017	1,125.23	Chairmans Charity - Funds Raised	CROMER YOUTH FOOTBALL CLUB
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	427192	17/05/2017	1,125.23	Chairmans Charity - Funds Raised	FISHERMENS MISSION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	427200	17/05/2017	864.37	Reimbursement Food/Drink	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Grants - General	427204	19/05/2017	1,000.00	Yon Grant - Young Carers Project	ORPINGTON CHILDREN & FAMILIES TRUST
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4803	Contributions	427185	17/05/2017	25,000.00	5106 West Rayham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	427165	18/05/2017	647.10	Service-20 X Dell Dual Video Usb 3.0 Docking Station	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	427165	18/05/2017	10,602.60	Service-20 X Dell Latitude 3570	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	427165	18/05/2017	1,321.20	Service-20 X Dell Universal Dock & Monitor Stand	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427168	18/05/2017	677.50	Service-Egmore - Site Investigations	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP008	Vehicles, Equip & Machinery	86	Comp					

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	427244	18/05/2017	2,750.00	Service-State Aid Counsel	AIDAN ROBERTSON QC
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427247	18/05/2017	3,250.00	Service-100 X 360lr Green Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427247	18/05/2017	3,250.00	Service-100 X 360lr Grey Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427247	18/05/2017	2,136.00	Service-120 X 240lr Brown Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427247	18/05/2017	4,611.60	Service-252 X 240lr Grey Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427238	18/05/2017	4,268.83	Service-Cromer Prom Lighting Scheme Phase 2	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427236	18/05/2017	845.00	Service-Cromer Pier - External Sockets	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427240	18/05/2017	9,176.00	Service-Overstrand - Handrail Replacement Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	427233	18/05/2017	23,016.10	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	427237	18/05/2017	1,149.80	Service-Comet Budget	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427239	18/05/2017	4,849.80	Service-PC Mundesley Prom - Repairs Following Tidal S	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	427258	18/05/2017	6,945.00	Service-PC East Prom - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427259	18/05/2017	9,500.01	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427267	18/05/2017	7,816.50	Service-Rendering West Wall Of Aw Building	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427261	18/05/2017	19,158.28	Service-Chalets Cromer East & West - Tidal Surge Repa	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	427263	18/05/2017	950.00	Service-Gigli Close No 5 Fencing And Planting	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	427253	18/05/2017	19,075.82	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427256	18/05/2017	805.00	Service-NNDC Cromer - Glass Etch	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427260	18/05/2017	5,640.00	Service-NNDC Cromer - Staff Car Park Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	162105	19/05/2017	579.00	April 2017 DfS	Land Registry
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	162111	19/05/2017	956.65	Bl One Bill May 17	BT One Bill
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	162111	19/05/2017	2,119.48	Bl One Bill May 17	BT One Bill
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	162111	19/05/2017	553.14	Bl One Bill May 17	BT One Bill
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427399	24/05/2017	5,062.50	Service-Cromer West Prom - Handrail Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427376	24/05/2017	6,250.00	Nn1650-Service-Installation And Commissioning	C 3
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427376	24/05/2017	4,250.00	Service-Onsite Training	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	427384	24/05/2017	761.60	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	427396	24/05/2017	968.00	Service-Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	427377	24/05/2017	3,208.89	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Subscriptions	2405388	24/05/2017	600.00	Service-R&M Subscription Scheme	CERIAL LAW TRAINING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	427393	24/05/2017	1,064.57	Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	427398	24/05/2017	12,026.10	Service-Fitting Of Carpet And Screens At NNDC Offices	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ns Search Fees	427391	24/05/2017	3,565.35	Service-Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	41	Architects Fees	427404	24/05/2017	2,500.00	Service-Workforce Fees For Dhc Visitor Facilities	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	427401	24/05/2017	4,750.00	Service-Sharepoint Consultancy	RISUAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	427400	24/05/2017	700.00	Service-R&M Fixtures & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	427425	24/05/2017	14,671.32	Service-Nw Registrars Office - Work To Kitchen	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427423	24/05/2017	12,073.86	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	427416	24/05/2017	857.50	Service-East Wing Door Installation Swipe Card Projec	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	427409	24/05/2017	573.84	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427429	24/05/2017	2,734.00	Service-Labour	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427417	24/05/2017	6,344.19	Service-Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427422	24/05/2017	2,600.70	Service-NNDC Cromer - Car Park Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	427424	24/05/2017	1,250.00	Service-West Prom - Beach Hut Removal	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	427428	24/05/2017	1,198.90	Service-Electricity Supply (Master Order Up To 31/03/	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2250	Fixture & Fittings - Purchase	427431	25/05/2017	2,499.50	Service-NNDC Cafe Tables And Chairs	AP LEISURE UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	427440	25/05/2017	6,800.40	Service-Management Service Desk Quote 51263	ZOHO CORPORATION PVT LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	427434	25/05/2017	2,460.00	Service-Labour	M J TREE SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1201	Relocation - Removal & Disturb	427459	25/05/2017	2,297.52	Relocation Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	427461	25/05/2017	600.00	Yab Grant For Camera	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	427467	25/05/2017	5,000.00	Yab Grant 2nd Payment	VERVE SPECTRUM LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	427450	25/05/2017	65,666.67	Contributions May 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	162292	25/05/2017	2,664.05	Monthly Card Processing Charges - April 2017	Global Payments
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	427562	30/05/2017	2,225.31	Service-Council Tax Bands And Charges Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	427568	30/05/2017	1,293.90	Service-Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	427570	30/05/2017	4,171.99	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	427566	30/05/2017	2,348.80	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	427561	30/05/2017	1,118.68	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	427565	30/05/2017	12,000.00	Service-Treasury Advisory Service Afnlclose 17/18	ARLINCLOSE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	427575	30/05/2017	1,228.95	Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	427577	30/05/2017	1,112.80	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	427578	30/05/2017	1,793.75	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	427588	30/05/2017	19,100.30	Service-Additional Garden Waste Tonnage 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427601	31/05/2017	5,055.00	Service-Parkeon Supply One Solar And One Electric P A	PARKEON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	427592	31/05/2017	2,225.73	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	427593	31/05/2017	964.39	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	427594	31/05/2017	2,340.53	Service-Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	427591	31/05/2017	1,509.50	Service-50 Lengths Of 112 - Anodised Aluminium Tubin	BLACKBURNS METALS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	4474	Management Fee	427600	31/05/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE CASTAL LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	427598	31/05/2017	18,355.88	Service-Mixed Recyclable Waste Yr 2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	427598	31/05/2017	2,622.27	Service-Refuse Collection Yr2016-17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4803	Contributions	427599	31/05/2017	2,386.00	Service-Nrf Contributions For 2017/2018	O.P.C.N
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	427597	31/05/2017	7,796.00	Service-NNDC Contribution To Strategic Flood Risk Ass	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427601	31/05/2017	5,251.00	Service-Parkeon Supply One Solar And One Electric P A	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	427604	31/05/2017	595.00	Service-Labour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	427605	31/05/2017	96,586.00	Service-Rnl Lifeguard Service 2017	R.N.L.I
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	427624	31/05/2017	5,356.81	Service-Refurbished 1100lr Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1112	Cpd Training	427617	31/05/2017	777.00	Service-Larac Conference 2017	ENVIRONMENT MEDIA GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	427608	31/05/2017	500.00	Service-Fakenham Connect - Alarm Maintenance And Moni	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	427616	31/05/2017			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	427723	01/06/2017	1,371.69	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	427724	01/06/2017	1,459.77	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Professional Fees	427731	01/06/2017	500.00	Contribution	NIS NORWICH CO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Transport Related Expenditure	3032	Vehicle - Diesel	427716	01/06/2017	789.09	Fuel Charges Apr 17	FUELGEMIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	427720	01/06/2017	557.88	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	427710	01/06/2017	1,238.43	PC Queens Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	427710	01/06/2017	1,365.88	PC Queens Rd Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427733	01/06/2017	1,064.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427734	01/06/2017	650.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427735	01/06/2017	2,150.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427736	01/06/2017	3,940.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	427737	01/06/2017	3,850.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	162295	01/06/2017	2,107.00	531pe119483	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	162549	02/06/2017	1,083.33	Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	428049	07/06/2017	1,200.49	Putting Green & Premises Runtun Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	428051	07/06/2017	712.34	Fountain Opp Albany Flats Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	428049	07/06/2017	731.26	Putting Green & Premises Runtun Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428072	07/06/2017	27,250.00	Q2 Advice & Information Project	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428078	07/06/2017	-3,569.19	Credit Defaults Apr 2017	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	428007	07/06/2017	3,125.00	Service-2 Year Maintenance And Support	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	428006	07/06/2017	4,879.60	Service-La Data Sharing It Costs	CAVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	428010	07/06/2017	1,168.80	Service-Parkon Contract 17718 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4400	Equipment Purchases	428012	07/06/2017	29,994.00	Service-Big Belly 5 Solar Powered Compactor Litter Bi	EVERETT H TAYLOR & CO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	428003	07/06/2017	2,950.00	Service-Re-Route lins For Bill Payments To Capita	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	428020	07/06/2017	3,605.37	Service-Ballot Papers For County	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	428022	07/06/2017	1,004.03	Service-Holt District By Election Spare Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	428023	07/06/2017	1,113.29	Service-Holt District By Election	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	428021	07/06/2017	762.00	Service-Additional Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	428019	07/06/2017	14,523.81	Service-Play Equipment Installation	EIBE PLAY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	428019	07/06/2017	46,540.00	Service-Play Equipment Purchase (Less Discount)	EIBE PLAY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	85	Other Equipment Exp	428019	07/06/2017	2,423.00	Service-Delivery	EIBE PLAY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	40	Contractor Payments	428010	07/06/2017	2,250.00	Service-Design Wk	INGLETON WOOD LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	428018	07/06/2017	1,846.92	Service-Ee Invoice- May	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	428041	07/06/2017	995.00	Service-Day Professional Service Install And Conf	MTI TECHNOLOGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	428041	07/06/2017	1,640.00	Service-Wg Trade Up To Wg T30 With 3yrs Std Support	MTI TECHNOLOGY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1226	New Appointment Advertising	428032	07/06/2017	1,698.32	Service-Havas - Trainee Solicitors	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	428031	07/06/2017	1,685.43	Service-Havas - Coastal Engineering Manager	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	3,489.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	4,626.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428036	07/06/2017	704.00	Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4005	Mats Purchases - Store Issues	428001	07/06/2017	708.73	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	428025	07/06/2017	1,950.00	Service-Bacton Cp Vat Advice	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	5,130.58	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	2,514.93	Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	3,322.42	Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport Related Expenditure	3010	Vehicle Repairs	428017	07/06/2017	1,048.76	Service-Maintenance Of A0130mf	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428000	07/06/2017	596.86	Service-Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428014	07/06/2017	596.78	Service-Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	83,634.26	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	12,106.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	45,978.58	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	428026	07/06/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	428036	07/06/2017	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	428063	07/06/2017	1,809.60	Service-Po Bags For Parli Election	SHAW & SONS LTD
North Norfolk District Council	33UF	CP08	Capital - Coast Protection	CP004	New Build & Renovation	39	Materials	428124	07/06/2017	17,262.98	Service-Timber Stack	WILMA UK LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	428100	07/06/2017	1,594.80	Service-West From Play Area - Rendering And Door Alte	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	428115	07/06/2017	1,532.45	Service-West From Play Area - Rendering And Door Alte	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1150	Training - Information Tech	428121	07/06/2017	4,800.00	Service-Top Level Training For New Starter	TOPLEVEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	428122	07/06/2017	4,000.00	Service-Outdoor Bookings Payment Connector	TOPLEVEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	428122	07/06/2017	800.00	Service-Bookings Payment Connector Yearly Maint	TOPLEVEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	428011	07/06/2017	2,740.00	Service-Cromer Promenade - Brass Work Fro Compass	FREEDHEEL FABRICATIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	428118	07/06/2017	2,560.54	Service-Chapel Cromer East & West - Tidal Surge Repa	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428095	07/06/2017	7,600.00	Service-One Set Of Galvanized Steps	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428096	07/06/2017	5,256.00	Service-Supply 45 Ally Standards As Per Your Quote	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428096	07/06/2017	1,752.00	Service-Supply Extra 15 Standards	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	428109	07/06/2017	29,994.00	Service-Big Belly 5 Solar Powered Compactor Litter Bi	EVERETT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428086	07/06/2017	1,309.00	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D								

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	426001	12/06/2017	970.00	Service-Et 4327 Remaining Consultants Fees	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	426001	12/06/2017	-970.00	Service-Et 4327 Remaining Consultants Fees	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Other Professional Fees	83	Comp Software - Purchase	428240	13/06/2017	876.00	Service-Qty 3 Digital Locks (Key Override)	THE ALARM COMPANY
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	428254	13/06/2017	552.48	Service-X 3x 32" Monitors	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	428246	13/06/2017	573.84	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	428250	13/06/2017	735.00	Service-Receipt Printer	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	428253	13/06/2017	719.94	Service-6x 3m 24" Privacy Filters For Customerservice	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	428244	13/06/2017	11,831.67	Service-Annual Support Cadcorp Gis	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	44020	Equip - Operating Lease Renta	428251	13/06/2017	4,566.60	Service-Land Rental Al Cromer 1st	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	428243	13/06/2017	553.30	Service-Development Management Training	BRICKLAND COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	426213	13/06/2017	8,663.55	Service-Jb Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	426213	13/06/2017	-8,663.55	Service-Jb Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	427100	13/06/2017	6,690.00	Service-Consultancy Fees April 17	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	427100	13/06/2017	-6,690.00	Service-Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	428259	14/06/2017	1,000.00	Service-Pedal Norfolk Sponsorship 2017	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	DEVCOM	Finance & Assets	D	Supplies & Services	2004	Playgrounds - Equip Purchases	428270	14/06/2017	1,800.00	Service-Production Of Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	428262	14/06/2017	3,829.35	Service-NCC Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	428263	14/06/2017	5,482.65	Service-Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	428296	14/06/2017	1,981.20	Service-Increase Of Licence To 1,100 Employees X4	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	428295	14/06/2017	17,877.35	Service-Resourcelink Access Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	428297	14/06/2017	-682.77	Service-Parkeon Contract 17/18 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	428289	14/06/2017	1,470.00	Service-Online Subscription 2017/18	HAYMARKET MEDIA GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	428320	14/06/2017	850.08	Service-Business And Skills Coordinator	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	428328	14/06/2017	1,310.08	Service-Economic Growth Manager Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	428329	14/06/2017	4,255.86	Service-R&M	LEISURE REPAIR LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	428368	14/06/2017	1,860.00	Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	428346	14/06/2017	700.00	Service-R&M	LEISURE REPAIR LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428350	14/06/2017	24,814.69	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	428299	14/06/2017	600.00	Rooftop Hse Drain Covers	FREEWHEEL FABRICATIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	428281	14/06/2017	570.94	PC Bridge St Fakenham - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	428281	14/06/2017	647.80	PC Bridge St Fakenham - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	428288	14/06/2017	3,494.16	NNDCC Cromer - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	428365	14/06/2017	989.61	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	428379	14/06/2017	-804.68	North Walsham Council Office Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4530	Computer Purchases - Hardware	428386	15/06/2017	997.50	Service-50 Snuggl Ipad Air 2 Case And Stand With Logo	SMUG&BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2260	R & M Plant - Service Contract	428394	15/06/2017	604.62	Service-Parkeon Contract 17/18 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prep Insurance - Fire/General	428394	15/06/2017	742.16	Service-Insurance Arranged For The Property Owned	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	428409	15/06/2017	56,362.11	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	428418	15/06/2017	1,520.38	Service-Final Cp 982 Scheme	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428414	15/06/2017	18,185.40	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428415	15/06/2017	15,247.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428420	15/06/2017	513.83	REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428421	15/06/2017	2,031.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428422	15/06/2017	1,440.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428424	15/06/2017	4,500.00	Bsf212grant1718	WELLS TOWN FOOTBALL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428425	15/06/2017	1,989.90	Bsf213 Grant 1718	WEST RUNTON BOWLS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4811	Refunds	163077	19/06/2017	500.00	Return For Payment	THE LABOUR PARTY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	163141	20/06/2017	1,238.00	Dd Payments May 17	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Other Professional Fees	163142	20/06/2017	78,325.36	Election Salary Payments	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Consultancy Fees - General	428513	22/06/2017	8,476.23	Service-Consultancy Fees	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	428523	22/06/2017	1,982.50	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428520	22/06/2017	827.15	Service-J Riches Licensing Secondment Post Apr - May	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428522	22/06/2017	10,000.00	Service-Contribution To Nwp Communication Officer	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	428543	22/06/2017	1,150.00	Service-Onsite Sharepoint Level 1 User Training	FOCUS ON TRAINING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	428572	22/06/2017	140,000.00	Service-5 Year Provision Of Uniform Planning Software	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	428541	22/06/2017	831.99	Service-Hybrid Mail	CPH DODMALL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	428545	22/06/2017	1,257.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	428575	22/06/2017	2,713.59	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	428539	22/06/2017	1,765.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	428584	22/06/2017	636.00	Service-Nabma Subscription	NABMA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428585	22/06/2017	9,250.00	Service-Contribution Bacto Flood Alleviation Scheme	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	428587	22/06/2017	13,907.06	Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	428587	22/06/2017	1,986.72	Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428577	22/06/2017	8,636.81	Service-Rapid Response 2016-17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428578	22/06/2017	7,775.14	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428579	22/06/2017	27,343.20	Service-Additional Garden Waste Tonnage 2016-17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	428540	22/06/2017	1,150.00	Service-Professional Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	428571	22/06/2017	16,349.75	Service-Sculthorpe Appeal By Amstel Group	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	428589	22/06/2017	1,135.00	Service-Pur Booking Office Flooring	A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	428615	22/06/2017	1,059.00	Service-Bb East Beach Sheringham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	3,489.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	8,207.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	4,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	428590	22/06/2017	704.00	Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428590	22/06/2017	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428590	22/06/2017	5,130.58	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	428590	22/06/2017	2,514.92	Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services					

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	428604	22/06/2017	585.00	Service-NNDC Cromer - Skip Hire 17/18	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	428613	22/06/2017	527.68	Service-NNDC Cromer - Drain At Main Entrance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	4406	R & M Plant - Service Contract	428607	22/06/2017	585.00	Service-NNDC Cromer - Plant Care Budget 17/18	PLANTSCAPE INTERIOR LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	428611	22/06/2017	850.00	Service-Development Site Opportunity - Desk Top Appra	PYGOTT & CRONE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	428590	22/06/2017	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	428590	22/06/2017	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	428603	22/06/2017	4,485.00	Service-Sculthorpe Inquiry Professional Fees	OPINION RESEARCH SERVICES
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	428638	22/06/2017	951.85	Operneach Alterations For Egmere	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428639	22/06/2017	2,304.21	Broadland Housing	BROADLAND HOUSING
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428644	22/06/2017	1,320.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428645	22/06/2017	3,546.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428646	22/06/2017	7,000.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428647	22/06/2017	1,398.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428650	22/06/2017	2,245.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428651	22/06/2017	7,750.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	CP016	Other Expenditure	4804	Grants - General	428652	22/06/2017	1,957.00	Stannah Limited	STANNAH LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428643	22/06/2017	2,060.00	Bsf2110grant1718	EAST RUSTON PARISH COUNCIL
North Norfolk District Council	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	428629	22/06/2017	636.59	Fuel Charges - May 17	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428630	22/06/2017	-26,505.09	Kier Services - Environmental	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428631	22/06/2017	-4,263.03	Credit Defaults - May 17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	B	Premises	2230	Electricity	428635	22/06/2017	2,111.84	Southern Electric	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	428638	22/06/2017	5,945.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428649	22/06/2017	4,600.00	Bsf2111grant1718	NORTH WALSHAM COMMUNITY ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	428559	22/06/2017	740.00	Rep & Maint Theatre Leak And Remove Vent Covers 19-0	FPE GLOBAL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	428569	22/06/2017	5,644.00	Service-Rapid Response 2016-17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	428564	22/06/2017	580.50	Service-Cromer Office Pressurisation Unit - Zurich Re	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	428565	22/06/2017	585.50	Service-Fakenham Connect Pressurisation Unit	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	428561	22/06/2017	614.00	Service-Acom Road Play Area - Spare Parts For Renost	HQS-SMP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	428562	22/06/2017	2,153.38	Playground Deck May 17	HQS-SMP LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	163389	27/06/2017	1,544.00	Fee Account Apr 17	NMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	163393	27/06/2017	3,082.24	Card Processing May 17	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	163396	27/06/2017	3,386.65	Barclays Commission Charges Mar-Jun 17	BARCLAYS BANK PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4811	Refunds	428788	27/06/2017	500.00	Return Of Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4811	Refunds	428789	27/06/2017	500.00	Return Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	428790	27/06/2017	3,738.00	Court Complaint Fees Ctax	NMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	428845	28/06/2017	715.63	PC Wlls Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	428845	28/06/2017	797.64	PC Wlls Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	428850	28/06/2017	1,336.25	Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	428879	28/06/2017	650.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	428876	28/06/2017	6,486.00	Bsf218grant1718	BAOONTHORPE VILLAGE HALL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	428887	28/06/2017	65,656.67	Pension Contributions June 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	428898	28/06/2017	152,000.00	Village Hall Grant	TRENDRIDGE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	428821	28/06/2017	13,082.07	Service-Postal Votes For June	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	428822	28/06/2017	10,598.47	Service-Spars For County Election Post Votes	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	428823	28/06/2017	24,237.22	Service-Poll Cards Dor June Parl Election	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	428824	28/06/2017	1,112.02	Service-Hefs Itrs Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	428830	28/06/2017	2,500.00	Service-Mural	HARPER ART SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	428828	28/06/2017	2,325.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4005	Mats Purchases - Store Issues	428917	28/06/2017	574.34	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Purchases For Resale	428825	28/06/2017	1,085.76	Service-Visitor Centre Stock	EMBLEM PRINT PRODUCTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4302	External Printing	428806	28/06/2017	975.00	Service-Summer Brochure Print	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	428803	28/06/2017	4,692.37	Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428814	28/06/2017	535.91	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	428811	28/06/2017	1,235.35	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	428819	28/06/2017	8,700.00	Service-Lgs Annual Subscription 2017/2018	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	41	Architects Fees	428905	28/06/2017	15,300.00	Service-Bacton Dev Agreement	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	48	Legal Fees	428907	28/06/2017	5,857.83	Service-Bacton Dev Agreement Prep	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	428896	28/06/2017	20,124.37	Service-Cromer West Prom Kiosk And Public Convenience	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP004	New Build & Renovation	41	Architects Fees	428880	28/06/2017	803.25	Service-Prepare Drawings For Potential Disabled Ramp	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428873	28/06/2017	14,778.59	Service-Sheringham East Stage 10	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428874	28/06/2017	15,224.95	Service-Trimingham To Mundesley Revitment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	428888	28/06/2017	998.24	Service-16/17 Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	428888	28/06/2017	3,425.93	Service-Joint User 16/17	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	428871	28/06/2017	600.00	Service-Battery Pack	PLG FARM SUPPLIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	428904	28/06/2017	2,635.25	Service-Vat Admin Fee 17/18	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	428868	28/06/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	428875	28/06/2017	13,222.00	Service-Myosos & Vmt Devices	SKY GUARD LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	428900	28/06/2017	1,223.27	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	B	Premises	2200	Rent/Hire Of Buildings	428767	28/06/2017	650.00	Hall Hire 8/6/17	HIFE HOSPITALITY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	429004	29/06/2017	2,361.00	Court Complaint Fee	NMCTS
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	46	Other Expenditure	429005	29/06/2017	-600.00	Duff Morgan Norwich	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	46	Other Expenditure	429005	29/06/2017	15,323.13	Service-Property Services Van Purchase (Rt)	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	429208	05/07/2017	7,850.00	Service-Benches And Picnic Table For West Prom	BROXP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	429224	05/07/2017	2,194.40	Service-Vaux Agreement Rental	PEROXO FINANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	429216	05/07/2017	6,077.40	Service-NCCL Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	429206	05/07/2017	6,490.00	Service-Labour	C C PAYNE & SON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	429230	05/07/2017	27,668.33	Service-Parkeon Contract 17/18 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	429225	05/07/2017	654.73	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CPM02	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	429253	05/07/2017	2,625.00	Service-Egmere Dev - Structural Engineer	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPIN0F	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	429265	05/07/2017	547.05	Service-Senheaise Dv 30 X3	ROCOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	External Printing	429258	05/07/2017	985.00	Service-Printer Paper	

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	429347	06/07/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	429353	06/07/2017	580.59	Service-Temp Accom Charges -	CANAAN HOUSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	429354	06/07/2017	1,150.00	Service-Plant 17/18 No. UK11-704	PARKER LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429354	06/07/2017	6,268.58	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429365	06/07/2017	911.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429366	06/07/2017	3,350.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	429367	06/07/2017	950.80	Bsf223grant1718	SHERINGHAM DEMENTIA FRIENDLY COMMUNITY
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employment Costs	1210	Superannuation - Added Years	429362	06/07/2017	20,537.38	Pension Recharges July 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employment Costs	1216	Superann - Loss Of Office	429362	06/07/2017	669.55	Pension Recharges July 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	Rep & Maint (Reactive)	429371	06/07/2017	1,271.17	Service-The Lees Yacht Pond Repairs As Per Quote.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	429368	06/07/2017	585.60	Service-NNDC Cromer - Plant Care Budget 17/18	PLANTSCAPE INTERIOR LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	429385	06/07/2017	1,900.00	Service-Painting Mundesley Rails As Per Quote.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4001	Furniture & Furnishings Purcha	429373	06/07/2017	594.05	Service-Planning Office Furniture	SABER DAYNES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Rent/Hire Of Buildings	163772	07/07/2017	1,083.33	Rental Of Units Stonehill Way - July 17	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	425452	12/07/2017	-1,040.00	Service-Web Governance Suite Site Improve	SITEMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	425452	12/07/2017	1,040.00	Service-Web Governance Suite Steamprove	SITEMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	425451	12/07/2017	3,614.00	Service-Content Suite From Site Improve	SITEMPROVE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	429603	13/07/2017	950.00	REDACTED - PERSONAL INFORMATION	ACORN ESTATE AGENTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	429508	13/07/2017	904.97	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	429576	13/07/2017	3,517.72	NNDC Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429614	13/07/2017	12,549.60	Approval Issued 12/1/2017 For 13920.36	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429614	13/07/2017	3,300.00	Approval Issued 3/2/17 For 5460.54	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	429623	13/07/2017	3,721.10	Bsf224 Grant 1718	WALSINGHAM DEVELOPMENT GROUP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	429570	13/07/2017	558.31	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	429580	13/07/2017	2,073.68	Service-June Poll Card Set Up Pring And Postage	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	429536	13/07/2017	9,533.25	Service-Consultancy Fees - June 2017	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	429560	13/07/2017	9,899.90	Service-M&E Consultant Design As Per Quote On 03/08/17	P J COZENS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	429540	13/07/2017	507.52	Service-Goods For Resale	DELUXEBASE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	429585	13/07/2017	755.00	Service-Goods For Resale	GO RABBING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	429562	13/07/2017	2,202.50	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	429582	13/07/2017	550.00	Service-R&M -	FOREST TIMBER FLOORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	429558	13/07/2017	790.00	Service-Wood Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	429544	13/07/2017	1,232.00	Service-Refurb 1100tr Bins Std X 10	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	429533	13/07/2017	724.94	Service-Analytical Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	429577	13/07/2017	1,145.00	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429556	13/07/2017	5,000.00	Service-Conceto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	429619	13/07/2017	525.00	Service-Refreshments For County Count	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	429586	13/07/2017	585.22	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	429622	13/07/2017	2,297.00	Service-Intran Membership Fee 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429636	13/07/2017	675.76	Service-Walcot Gap Ramp - Supply And Fix	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429638	13/07/2017	581.09	Service-Mundesley Prom - Install Plywood To Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429639	13/07/2017	725.66	Service-Mundesley, Steps Below Ship Inn	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	429626	13/07/2017	520.00	Service-Stem Centre, Additional Block Drawing For 2nd	NIVES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	429629	13/07/2017	3,241.64	Service-Orchestras Live 2017-18 Partnership	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	429628	13/07/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	429592	13/07/2017	1,665.00	Service-PC Walsingham - Pre Contract Tasks	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employment Costs	1122	Generic Training	429665	13/07/2017	1,000.00	Service-Wellbeing Workshop 4.7.17	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	429648	13/07/2017	1,136.54	Service-Licence And Sweep For General Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	429648	13/07/2017	1,387.60	Service-Royal Mail Licence Fee And Presorted Delivery	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	429677	13/07/2017	12,918.00	Service-50 X 1100tr Metal Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	429669	13/07/2017	540.00	Service-Moto G5 X3	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	429645	13/07/2017	1,950.00	Service-Railings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	429656	13/07/2017	1,380.60	Service-Collapsing Walk Quens Road Fakenham	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	429661	13/07/2017	1,980.00	Service-Tree Work - Fakenham Car Parks	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	429659	13/07/2017	980.00	Service-Browns Hill Tree Work - Agreed By Pj	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429640	13/07/2017	555.19	Service-Sheringham Prom Concrete Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429643	13/07/2017	16,742.32	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	429664	13/07/2017	5,000.00	Service-Ofi Event: Cabinet Of Curiosity, Gresham'S	VIVA CHAMBER ORCHESTRA LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429672	13/07/2017	807.75	Service-NNDC Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	164054	17/07/2017	849.00	Logmein Remote Support Subs	LOGMEIN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	429730	19/07/2017	642.00	Service-Hybrid Mail 7 Batches	OFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	429794	19/07/2017	1,856.67	Service-Ea Invoice-June	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	429781	19/07/2017	4,220.50	Service-Mundesley Outline Business Case	ACCOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	B	Premises	2000	R & M Bldgs - Repairs & Maint	429787	19/07/2017	750.00	Service-Removal Of Old Boat Litter Compound	CARL BIRD LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employment Costs	1122	Generic Training	429788	19/07/2017	1,125.00	Service-Powerpoint Training Sessions	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	429806	19/07/2017	4,419.25	Service-Shannocks - Professional Services	INGLETON WOOD LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	429811	19/07/2017	525.00	Service-Moto G5S X3	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	429802	19/07/2017	505.20	Service-L1133 - L1137 Picker 3', Red	THE HELPING HAND COMPANY (LEDBURY) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	429800	19/07/2017	631.87	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429842	19/07/2017	2,586.11	Service-Overstrand - Raised Area Off E Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2242	Contract Cleaning	429827	19/07/2017	2,409.20	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429832	19/07/2017	3,750.00	Service-Norfolk District Council 2016/2017 - Re	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	429536	19/07/2017	9,533.25	Service-Consultancy Fees - June 2017	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	429592	19/07/2017	-9,533.25	Service-Consultancy Fees - June 2017	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	429889	19/07/2017	41,131.00	Service-Og Services For Dhc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Books	429870	19/07/2017	9,392.87	Service-Westlaw UK Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429861	19/07/2017	3,289.00	Service-Mtc Replacement Nn17476	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429858	19/07/2017	750.00	Service-Norfolk District Council 2016/2017 - Im	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2220	Water Charges Metered	429820	19/07/2017	501.93	PC NNIC - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	429820	19/07/2017			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	429911	19/07/2017	573.10	Fuel Charges Jun 17	FUELGEMIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4803	Contributions	429910	19/07/2017	3,500.00	Service-Historic Env Serv	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSDEV	Computer Software & Lic	D	Supplies & Services	4500	Computer Software Licences	429947	20/07/2017	6,480.00	Service-Top Level Support Credits (50)	TOP LEVEL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	429952	20/07/2017	3,044.92	Postage - Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	429953	20/07/2017	3,131.98	Postage Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	429954	20/07/2017	1,484.47	Postage - Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429978	20/07/2017	4,770.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429980	20/07/2017	6,228.00	REDACTED - PERSONAL INFORMATION	GAWSWIE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429982	20/07/2017	2,935.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429985	20/07/2017	5,273.20	REDACTED - PERSONAL INFORMATION	WIMBYHILL BUILDINGS CONTRACTORS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429987	20/07/2017	1,391.00	REDACTED - PERSONAL INFORMATION	PARS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429988	20/07/2017	3,930.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	429989	20/07/2017	1,790.00	Stannah Limited	STANNAH LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	429986	20/07/2017	9,248.20	Bsf147grant 1516	NORTH WALSHAM GYMNASIUMS CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	429981	20/07/2017	31,200.00	Section 106 - Play Equip	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	164213	20/07/2017	2,396.00	July 2017 Account	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	164223	20/07/2017	75,752.76	Elections Salary Payments	NDC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	428350	25/07/2017	24,814.69	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428350	25/07/2017	24,814.69	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	428874	25/07/2017	15,224.95	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	428874	25/07/2017	-15,224.95	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4534	Computer Maintenance	430093	26/07/2017	975.95	Service-Fire Suppression Maintenance	ACES FIRE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Cf Capital	CP004	New Build & Renovation	40	Contract Payments	430110	26/07/2017	500.00	Service-Egme Business Zone	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	A	Employee Costs	4122	Generic Training	430126	26/07/2017	851.00	Service-Havas - Revenue Officers	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4475	B & B Charges (Homelessness)	430112	26/07/2017	1,215.00	Service-Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	430116	26/07/2017	2,178.00	Service-Feasibility For Fire Hydrants	P J COZENS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430105	26/07/2017	652.23	Service-West Runton Blue Flag Pole	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	430104	26/07/2017	1,150.80	Service-Parkoon Contract 17/18 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430109	26/07/2017	7,950.09	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430098	26/07/2017	605.50	Service-NNDC Cromer - Confidential Waste Contract	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430103	26/07/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	430097	26/07/2017	551.81	Service-Annual Sewerage Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	430123	26/07/2017	5,200.00	Service-Allen Meale W Play Area - Play Equipment (G	HAGS-SMP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	430099	26/07/2017	3,480.00	Service-Delta Procurement Service 2017/18	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	430117	26/07/2017	603.31	Service-Accommodation For Sculthorpe Appeal	THE DALES COUNTRY HOUSE HOTEL
North Norfolk District Council	33UF	CPCOM2	Community - Cf Capital	CP004	New Build & Renovation	40	Contract Payments	430153	26/07/2017	5,592.13	Service-NNDC Cromer - Confidential Waste Contract	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4510	Telephone Rentals & Maint	430136	26/07/2017	578.54	Service-Yr 17/18 Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4533	Computer Software Licences	430134	26/07/2017	500.00	Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4533	Computer Software Licences	430135	26/07/2017	2,500.00	Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	430140	26/07/2017	738.00	Service-Indoor Football Goals	NEWITT & CO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430144	26/07/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430144	26/07/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430144	26/07/2017	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	430130	26/07/2017	4,513.00	Service-Labour	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430145	26/07/2017	732.00	Service-NNDC Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	430152	26/07/2017	1,027.63	Service-Play Area Sign Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4010	Equipment & Tools - R&M	430161	26/07/2017	975.00	Service-Rental	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4531	Computer Purchases - Software	430167	26/07/2017	2,625.00	Service-Direct Debit Setup Payment Portal - Licence	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	430162	26/07/2017	908.74	Service-Kennel Charges And Services Year 2017_18	NORSTED HALL KENNELS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	430154	26/07/2017	1,237.77	Service-Intruder Alarm Planning Area Works	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	430163	26/07/2017	1,062.50	Service-Play Area Inspections 2017/18	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4010	Equipment & Tools - R&M	430175	27/07/2017	975.00	Service-Rental	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430189	27/07/2017	1,251.83	Service-Fakenham Bund - Fencing Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430184	27/07/2017	664.34	Service-Mundesley Block Revetment As Instructed By Bj	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430185	27/07/2017	4,650.32	Service-Repair Handdrilling Sheringham East End	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430186	27/07/2017	3,189.41	Service-Haggsburgh - Remedial Works To	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430187	27/07/2017	2,014.84	Service-Weybourne Outfall - Move Some Shingle Back	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	430180	27/07/2017	1,026.64	Service-Mycos & Vmt Devices	SKYGUARD LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430181	27/07/2017	1,187.25	Service-NNDC Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4533	Computer Software Licences	430196	27/07/2017	13,261.28	Service-Xpress Sw Annual Maintenance 17/18	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4534	Computer Maintenance	430206	27/07/2017	5,550.00	Service-Top Level Annual Maintenance	TOPLEVEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	430202	27/07/2017	699.00	Service-Practical Issues Precedents	THOMSON REUTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430203	27/07/2017	925.40	Service-North Lodge Park - Board Up Pavillion	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430204	27/07/2017	1,200.00	Service-Splash - Planter And Door Covering Repairs	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	430195	27/07/2017	2,015.00	Service-Sutton Roadside Emerg Work	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	430233	27/07/2017	500.00	Cigrant 17-18	CATFIELD SHOPPERS BUS
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2000	R & M Bldgs - Repairs & Maint	430205	27/07/2017	1,322.72	Service-Station Approach - Shed Roof Repairs	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	430213	27/07/2017	1,126.08	NNDC Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	430213	27/07/2017	1,255.53	NNDC Cromer - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430197	27/07/2017	14,013.25	Service-Audit Plan Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430197	27/07/2017	2,673.25	Service-Management Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	430238	27/07/2017	500.00	Information Commissioner	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	430241	27/07/2017	65,666.67	Pension Contributions July 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	164502	28/07/2017	17,117.20	Elections June 17	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	164502	28/07/2017	2,062.00	Apprenticeship Levy June 17	AA ASHD REVENUE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	164505	28/07/2017	1,025.00	Dr Payments June 2017	Land Registry
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4406	Other Professional Fees	430342	31/07/2017	1,263.00	Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	164554	31/07/2017	2,699.47	Transaction Fees June 2017	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Lic	D	Supplies & Services	4538	Computer Consumables	430367	01/08/2017	1,992.65	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	430368	01/08/2017	1,358.00	Service-Green Flag Applications - Hv Hcp Sw Pcw	KEEP BRITAIN TIDY
North Norfolk District Council	3											

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430402	02/08/2017	1,262.50	Service-NNDC Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	430407	02/08/2017	1,750.00	Service-Provision Of Legal Advice	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Community, Econ Dev & Coast	A	Employment Costs	1122	Generic Training	430414	02/08/2017	750.00	Service-2017/18 - Subsidy Workshop	HRBINFO LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Transport Related Expenditure	3010	Vehicle Repairs	430418	02/08/2017	500.00	Service-Renewal Of Vehicle Breakdown Cover 2017-18	RAC MOTORING SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430415	02/08/2017	968.00	Service-Annual Boiler Service Inspections NNDC Cromer	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430428	02/08/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430428	02/08/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	430428	02/08/2017	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	430429	02/08/2017	575.00	Service-Door Locks Unswitched Spurs	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	430445	02/08/2017	2,415.00	Service-Etw - Lynford Road & Shelter Belt	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	430450	02/08/2017	590.00	Service-Prety Corner - Replacement Gate	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	430458	03/08/2017	571.18	Fountain Opp Albany Flats Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	430459	03/08/2017	1,553.76	Putting Green & Premises Runton Road	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	430456	03/08/2017	655.47	PC Runton Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	430456	03/08/2017	584.10	PC Runton Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430463	03/08/2017	562.50	Toilet Stock Handdryers	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430494	03/08/2017	4,978.00	Approval Issued 15/2/17 For 6575.36	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430495	03/08/2017	4,164.00	Approval Issued 24/2/17 For 4663.68	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430500	03/08/2017	7,926.00	Approval Issued 21/4/17 For 13353.60	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430501	03/08/2017	2,174.00	Approval Issued 07/06/2017 For 16162.37	STANNAN LIMITED
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430502	03/08/2017	4,050.00	Approval Issued 21/4/17 For 13353.60	STANNAN LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4403	Contributions	430503	03/08/2017	5,924.02	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	164801	07/08/2017	1,382.96	Transaction Fees June 2017 Paypoint & Post Office	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	CP04	Capital - Coast Protection	CP004	New Build & Renovation	4400	Other Professional Fees	429643	09/08/2017	16,742.32	Service-Trimmingham To Mundesley Revetment Repairs - C	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	429643	09/08/2017	16,742.32	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	430589	09/08/2017	2,700.00	REDACTED - PERSONAL INFORMATION	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4005	Mats Purchases - Store Issues	430590	09/08/2017	592.63	Service-Bar Stock	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	430593	09/08/2017	561.25	Service-Bacton Tender Site Supervision Cdm Etc	BOOKER CASH & GARRY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	430593	09/08/2017	2,750.00	Service-PC West Runton - Upgrade To Control Panel	CANNHAM CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	430607	09/08/2017	2,480.00	Service-Inv Training Course + Books	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	430600	09/08/2017	1,547.10	REDACTED - PERSONAL INFORMATION	IRRV
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	430604	09/08/2017	7,467.50	Service-Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	430611	09/08/2017	994.90	Service-Annual Pump Works And Additional Items	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	430615	09/08/2017	1,000.00	Service-Local Flavours 2017 - Sponsorship	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2112	Sea Defences	430613	09/08/2017	950.00	Service-NNDC Cromer - Upgrade To Control Panel	THE LIVELY CREW LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430625	09/08/2017	294,297	Service-Bacton Walcott Stage 15	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	430621	09/08/2017	17,841.14	Service-Mixed Recyclable Waste Yr2017-18	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	430621	09/08/2017	2,548.73	Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	430622	09/08/2017	1,283.21	Service-Syrian Refugee Scheme - 2017-18 Contribution	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CPIN08	Information - GI Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	430635	09/08/2017	16,117.20	Service-Server As Per Quote 90912	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	430634	09/08/2017	16,117.20	Service-Server As Per Quote 90912	VIROSO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	430632	09/08/2017	990.00	Service-Tree Work - Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	430633	09/08/2017	2,071.30	Service-PC West Runton - Refurbishment	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	430637	09/08/2017	1,208.66	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	430644	09/08/2017	4,999.60	Service-Maintenance As Per Quote 90915	VIROSO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	430652	09/08/2017	1,682.92	Service-C60 Xerox Maintenance Agreement	XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	430652	09/08/2017	3,219.37	Electricity NNDC	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430654	09/08/2017	732.20	Pub Cons Marrams Hill Sea Palling	EON ENERGY
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430661	09/08/2017	4,374.20	Approval Issued 6/3/2017 For 4982.12	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430666	09/08/2017	4,548.00	Approval Issued 10/3/2017 For 5077.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCPC03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430667	09/08/2017	5,100.00	Approval Issued 6/3/2017 For 5712.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	430669	09/08/2017	18,288.00	Approval Issued 20/3/2017 For 20116.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	430670	09/08/2017	20,938.36	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	430674	09/08/2017	666.55	Compensation	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	430672	10/08/2017	846.80	Service-M20742 Windows Server 2016 21/08/17	QA LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	430672	10/08/2017	6,598.00	Service-Grants Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	430677	10/08/2017	13,528.00	Service-Statement Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	430678	10/08/2017	1,727.00	Service-Oasposp Sharepoint 9/10/17	QA LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	164803	10/08/2017	878.40	Service-Cornae15 - Support Skills 27/11/17	QA LTD
North Norfolk District Council	33UF	PCPC04	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	430759	17/08/2017	1,083.33	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	2,462.20	Service-Seating Melbourn & Aw Building	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	6,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	430754	17/08/2017	704.00	Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	21,189.17	Service-Basin Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	3,322.42	Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	1,914.40	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430754	17/08/2017			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	430857	17/08/2017	1,230.00	Service-Seating Melbourne & Aw Building	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	430875	17/08/2017	1,803.36	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	430878	17/08/2017	1,493.84	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	430886	17/08/2017	1,507.76	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	430864	17/08/2017	2,180.00	Service-Sn:1044410,1045377,1023777,1023774 28/07/18	WEST UC LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	430838	17/08/2017	2,441.82	Service-Cromer Prom - Infil With Soil & Seed	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	430840	17/08/2017	1,095.89	Service-NNDC Carpet Tiles / Maintenance Works As Inst	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	430845	17/08/2017	4,825.15	Service-Fitting Of Carpet And Screens At NNDC Offices	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	430829	17/08/2017	1,405.00	Service-Pas Heaters Radiant & Convector	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430823	17/08/2017	585.60	Service-NNDC Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	430837	17/08/2017	987.40	Service-Play Area Repairs From June Inspection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430843	17/08/2017	594.12	Service-NNDC Cromer - Office Pods	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1122	Generic Training	430847	17/08/2017	995.00	Service-Conquering Certs Of Lawful Development 8/8/17	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430921	17/08/2017	11,145.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430922	17/08/2017	8,130.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430923	17/08/2017	4,995.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430925	17/08/2017	1,937.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430928	17/08/2017	5,620.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430929	17/08/2017	4,402.00	Stannah Limited	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	430930	17/08/2017	2,206.00	REDACTED - PERSONAL INFORMATION	STANNAH LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	430927	17/08/2017	796.60	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	430932	17/08/2017	895.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	430853	17/08/2017	7,138.38	June Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	430888	17/08/2017	1,262.13	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	430896	17/08/2017	1,190.72	Caravan Site Pudding Norton	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	165217	18/08/2017	752.61	Bt One Bill 17/18 Q1	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	165217	18/08/2017	548.94	Bt One Bill 17/18 Q1	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	165217	18/08/2017	2,207.54	Bt One Bill 17/18 Q1	BT
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	165221	18/08/2017	1,180.60	Election Salary Payments	NNDC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Reactive)	431030	23/08/2017	950.00	Service-Fuel Tank Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4620	Subsistence	431026	23/08/2017	675.00	Service-Apse Awards Dinner - Leisure - 07/09/2017	APSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431031	23/08/2017	536.66	Service-New Road Fencing Weatherposts.	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	431063	23/08/2017	1,386.00	Service-Coaching Workshop	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	431043	23/08/2017	2,550.00	Service-Iip Online Investment	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	44	Other Professional Fees	431072	23/08/2017	1,500.00	Service-2 Days Training	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	44	Other Professional Fees	431073	23/08/2017	9,000.00	Service-12 Days Consultancy	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	New Build & Renovation	39	Materials	431068	23/08/2017	3,565.00	Service-Supps Lanterns As Per Quote 16272	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	431069	23/08/2017	3,570.00	Service-Pier Lanterns	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	431069	23/08/2017	10,455.00	Service-West Prom - Victorian Lantern Size 2	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	431040	23/08/2017	881.38	Service-2 X Optplex 3050	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	431039	23/08/2017	2,580.00	Service-Annua Supp & Maint Of Civic Modules	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	431062	23/08/2017	9,061.15	Service-Nor Local Disc Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	431061	23/08/2017	2,750.00	Service-2017 - 2018 Subscription For Cjpa	CIVICA BUSINESS LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	431051	23/08/2017	2,188.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	431054	23/08/2017	813.06	Service-R&M Stalthe Street, Wells	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	431053	23/08/2017	1,182.75	Service-Foul Tank Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	431056	23/08/2017	545.50	Service-R&M Fixtures & Fittings	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	431060	23/08/2017	610.74	Service-Parkoon Contract 17/18 No. Uk11-704	PARKOON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fees	431074	23/08/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431057	23/08/2017	1,373.05	Service-Removal Of Fakenham Connect 2 X Aircon Units	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431064	23/08/2017	790.00	Service-New Road Fencing Weatherposts.	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431082	23/08/2017	1,280.00	Service-Windmill Uplights	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	431038	23/08/2017	1,262.50	Service-NNDC Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	431045	23/08/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	431084	23/08/2017	727.50	Service-Enforcement Work	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	40	Contract Payments	431088	23/08/2017	1,517.08	service-Thrower & Rutland Ltd, NNDC Car Park Extensio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	431110	23/08/2017	65,666.67	Pension Contributions Aug 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	431093	23/08/2017	683.06	PC Wells Quay - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	431094	23/08/2017	1,001.26	PC Queens Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	431093	23/08/2017	763.55	PC Wells Quay - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	431094	23/08/2017	1,119.31	PC Queens Rd - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	431097	23/08/2017	675.86	NNDC Cromer - Gas	ESPO
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	165410	24/08/2017	895.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	165413	24/08/2017	12,509.29	Payroll Deductions Jul 17	INLAND REVENUE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	165413	24/08/2017	2,039.00	Payroll Deductions Jul 17	INLAND REVENUE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	165414	24/08/2017	1,216.00	Dd Payments July 17	Land Registry
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	431200	30/08/2017	573.84	Service-Temp Accom Charges - Waite	CANAAN HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	431212	30/08/2017	610.74	Service-Parkoon Contract 17/18 No. Uk11-704	PARKOON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	431238	30/08/2017	1,043.17	Service-Parkoon Contract 17/18 No. Uk11-704	PARKOON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	431217	30/08/2017	1,043.17	Service-Visit For Challenge 23	THE HORSTEAD CENTRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	431239	30/08/2017	585.60	Service-NNDC Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	431211	30/08/2017	7,519.50	Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	431216	30/08/2017	667.50	Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	431224	30/08/2017	855.00	Service-17-18 Subs	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	431202	30/08/2017	5,292.45	Service-NNCL Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	431203	30/08/2017	4,872.00	Service-NNCL Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	431218	30/08/2017	4,571.10	Service-Cis Online 2017-18	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	431255	30/08/2017	7,706.88	Service-Memory As Per Quote 90916	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	431255	30/08/2017	2,408.40	Service-Memory As Per Quote 90917	VIROSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	431254	30/08/2017	770.00	Service-Temp Accom Charges - Howe	TUDOR GUEST HOUSE

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431392	06/09/2017	1,145	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	431391	06/09/2017	768	Service-Graphic Printed Material	RESIGN LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	431407	Purchasing / Resale	431407	06/09/2017	1,143.7	Service-Office Furniture	COONE GRABBING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	431406	07/09/2017	1,095	Service-Training Course	JARRILL TRAINING
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	3,322.42	Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	431405	07/09/2017	580	Service-Licensing Training For Members	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	2116	Kier Street Services	431407	07/09/2017	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	704	Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	87,640	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	4,625.5	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431407	07/09/2017	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	431410	07/09/2017	976.39	Service-Ee Invoice July	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431407	07/09/2017	51,504.93	Service-Trade Waste Collections	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Subscriptions	431441	07/09/2017	572	Service-Bcfs Pafi Online Subscription 2017-18	RICS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431434	07/09/2017	950.4	Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431465	07/09/2017	20,410.66	Service-Commercial Waste Recharge 2016-17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	431464	07/09/2017	5,075	Service-2017-18 Contribution To Ncsh	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	431463	07/09/2017	662	Service-Cha Various Staff	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Kier Street Services	431457	07/09/2017	7,775.14	Service-Trade Waste Collections	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431466	07/09/2017	997.07	Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431478	07/09/2017	3,577.44	Service-Mtc - Overstrand Repairs To Stepped Beach Acp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431475	07/09/2017	827.32	Service-Mtc - Walcott J Poachers Pocket - Footpath Wo	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431482	07/09/2017	2,274.51	Service-Mtc - Vale Road, Trimmingham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431484	07/09/2017	672.52	Service-Happisburgh Felicity - Remove And Dispose Of	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431485	07/09/2017	783.6	Service-Mtc - North Walsham And Weybourne Timber	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431492	07/09/2017	2,710.03	Service-Mtc - Cromer Groynes 2b, 3 & 5	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	431507	07/09/2017	1,283.49	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	431510	07/09/2017	820	Service-PCw - Tree Work @ Tea Rooms	M J TREE SERVICES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431439	07/09/2017	-3,569.19	July Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431506	07/09/2017	4,611.3	REDACTED - PERSONAL INFORMATION	GAWSIRE SERVICES LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431518	07/09/2017	1,604	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431521	07/09/2017	4,560	Smiths Home Improvements Ltd	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431511	07/09/2017	5,945	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	431517	07/09/2017	1,034.37	Service-Truck 1 (Agreement 2655783)	TOYOTA FINANCIAL SERVICES (UK) PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	431520	07/09/2017	1,034.37	Service-Truck 2 (Agreement 2655790)	TOYOTA FINANCIAL SERVICES (UK) PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	431524	07/09/2017	1,313.28	Service-Maintenance Cpz8422	VIROSO LTD
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	431522	07/09/2017	4,250	Service-Style Guide (Quote 14.07.16)	WOLLY STUDIOS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	431525	07/09/2017	565.42	Service-Vsl Library 17/18	UGENTERS KLIUWER (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	431519	08/09/2017	1,269.93	Aug 17 Fee Account	LAND REGISTRY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	429556	11/09/2017	5,000.00	Service-Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429556	11/09/2017	-5,000.00	Service-Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	166012	12/09/2017	1,126.8	Teamviewer Remote Support Subscription	BARCLAYCARD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431604	13/09/2017	1,040	Service-Toilets For Greenbuild 2017	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	CPM02	Community - GI Capital	CP004	New Build & Renovation	44	Other Professional Fees	431607	13/09/2017	1,480	Service-Iteringham Community Shop & House - Property	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	431601	13/09/2017	3,040	Service-Barrauda Salpin 480vx Base 1yr	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	428971	13/09/2017	600.00	Service-Battery Pack	PLG FARM SUPPLIES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	431616	13/09/2017	1,190.28	Service-Nw West Ballot Papers And Pv 20 July 17	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	431613	13/09/2017	18,855.7	Service-Hefs For Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	431615	13/09/2017	2,585.91	Service-Canvass Letters Post Initial Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	431611	13/09/2017	559.47	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	431610	13/09/2017	990	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	431641	13/09/2017	575	Service-Enforcement Notices Appeal - Beches Tunstead	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	431637	13/09/2017	600	Service-Nnssp Advert	FSE
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	431641	13/09/2017	812.5	Service-Planning Appeals - Beches Tunstead	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	431653	13/09/2017	1,211	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	431655	13/09/2017	2,000	Service-Web Services	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	431655	13/09/2017	4,000	Service-Env Health Application	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Computer Software Licences	431652	13/09/2017	5,121.64	Service-Ian Licences	IBEN BUSINESS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431620	13/09/2017	777.8	Service-12 Months Supply No2 Diffusion Tubes	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431662	13/09/2017	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431662	13/09/2017	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431662	13/09/2017	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431662	13/09/2017	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	431662	13/09/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	4				

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431662	13/09/2017	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431662	13/09/2017	4,625.00	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	431662	13/09/2017	553.07	Service-Finishere	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	431673	13/09/2017	560.00	Service-Evac - 36 Valley Gardens Nw	M J TREE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	431675	13/09/2017	7,775.14	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	431685	13/09/2017	2,145.00	Service-Discretionary Advice Bacton-Walcott Frontage	NATURAL ENGLAND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	431687	14/09/2017	1,327.00	Service-Training On Site 12 Delegates	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	431687	14/09/2017	758.00	Service-Escalla Training For 4 Benefits Delegates	ESCALLA
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	431688	14/09/2017	1,112.78	Service-Fakenham Connect - Cleaning Contract	NORTHIND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	431712	14/09/2017	16,016.07	Service-Waxed Recyclable Waste Y2017-18	WASTE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	431712	14/09/2017	2,173.73	Service-Refuse Collection Y2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431714	14/09/2017	4,130.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	431718	14/09/2017	1,150.80	Service-Parkeon Contract 17/18 No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431719	14/09/2017	13,285.93	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431719	14/09/2017	5,562.55	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431719	14/09/2017	6,574.33	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431725	14/09/2017	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	431729	14/09/2017	2,309.48	Service-Incorrect Budget S/ba	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	431728	14/09/2017	4,921.00	Service-Cromer West Prom - Handrail Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431725	14/09/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431725	14/09/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431735	14/09/2017	12,956.62	Service-Trimingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	431737	14/09/2017	3,000.00	Service-Supply & Fit Spedan Vehicle Graphic System	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431737	14/09/2017	3,120.00	Service-Supply And Fit Spedan Vehicle Graphic System	ROADVERT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	431733	14/09/2017	6,460.00	Service-Cromer Indoor Tennis Feasibility Study 1o2	FMG CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	431642	14/09/2017	1,237.68	Parklands - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	431727	14/09/2017	2,310.00	Refund Application Fee Pj17/0940	BAYFIELD FARMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	431743	14/09/2017	20,671.04	Pension Recharges Sep 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431744	14/09/2017	9,051.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4407	Legal Fees	431732	14/09/2017	3,621.00	Coastshare 70,72,73	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431742	14/09/2017	3,977.48	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431741	14/09/2017	4,861.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	431731	14/09/2017	5,237.82	Coastshare 70,72,73,74	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	431743	14/09/2017	669.55	Pension Recharges Sep 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	431661	14/09/2017	678.78	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4417	Kier Street Services	431724	14/09/2017	-8,922.98	Aug Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	I	Income	8251	Charges - Licences General	431738	14/09/2017	917.00	Overpayment Wk1170020035	CASHING GAMING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	431746	14/09/2017	2,500.00	North Nfk Yab Grant - 3rd Instalment	VERVE SPECTRUM LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431745	14/09/2017	6,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	166164	15/09/2017	991.00	Dd Payments Aug 17	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	431864	20/09/2017	4,122.00	NNDCC Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	431843	20/09/2017	524.38	PC Loss Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	431843	20/09/2017	590.48	PC Loss Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	431845	20/09/2017	676.28	Model Yacht Pond Sheringham	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	431870	20/09/2017	675.14	Fuel Charge Aug 2017	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	431879	20/09/2017	1,400.00	Service-Legal Fees For Broadland Ha Loan Fixed Charge	BEVAN BRITAN
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	431903	20/09/2017	2,400.00	Service-Screen On Sea Promotion	CAMBRIDGE FILM TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	431886	20/09/2017	5,211.29	Service-Maintenance Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Advertising - General	431892	20/09/2017	517.57	Service-Waxed Recyclable Waste In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431908	20/09/2017	600.00	Service-Childrens Activities At Greenbuild	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	431890	20/09/2017	630.00	Service-Maintenance Contract - Cromer And Holt Tics	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	431929	20/09/2017	1,112.01	Service-Havas Elections Manager	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	431927	20/09/2017	630.00	Service-Maintenance Contract - Cromer And Holt Tics	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	431917	20/09/2017	680.00	Service-Allen Meale Wt Play Area - Toadstool Seating	ABC PLAYGROUNDS LTD
North Norfolk District Council	33UF	CP04	Capital - Coast Protection	CP004	New Build & Renovation	39	Materials	431938	21/09/2017	21,302.00	Service-200 Lengths Of 5w4 Oak Planting @ 6.4m Long	ECHOCHOICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	431969	21/09/2017	1,000.00	Service-Support To Community Groups Re Cht	LINCOLNSHIRE COMMUNITY LAND TRUST CIC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	432018	21/09/2017	1,187.50	Service-Skillgate Policies Module	SKILLGATE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431972	21/09/2017	1,200.00	Service-Childrens Activities At Greenbuild 2017	MOMO THEATRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	431968	21/09/2017	1,540.00	Service-Training And Staff Support	LINCOLNSHIRE COMMUNITY LAND TRUST CIC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	431965	21/09/2017	1,633.13	Service-Havas Media & Campaigns	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4803	Contributions	431980	21/09/2017	14,032.00	Service-Contribution To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	431953	21/09/2017	189.84	Service-Emergency Telephone 112 Signs	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	432021	21/09/2017	2,000.00	Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	432023	21/09/2017	2,844.00	Service-NNDC Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431974	21/09/2017	4,344.64	Service-Marques For Greenbuild 2017	MORTONS EVENT HIRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	432026	21/09/2017	4,749.22	Service-Cabbell Park Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	431988	21/09/2017	575.65	Service-Warren Play Area - Zip Wire Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	432017	21/09/2017	790.00	Service-Skillgate Business Continuity Course	SKILLGATE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	431981	21/09/2017	859.00	Service-Support Equipment Greenbuild 2017	PRODUCTION BUREAU LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431987	21/09/2017	913.58	Service-Pudding Norton Water Leak And Hose Reels.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	431898	21/09/2017	1,029.83	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	431899	21/09/2017	1,332.75	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	431904	21/09/2017	1,402.67	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	431905	21/09/2017	1,930.50	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431948	21/09/2017	2,138.70	Cop Park New Road	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	431960	21/09/2017	587.45	Parklands Timber For Shed Repairs	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	431907	21/09/2017	640.97	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	431907	21/09/2017	734.56	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	431896	21/09/2017	877.06	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	431993	21/09/2017	12,150.00	Bsf225grant1718	BRITISH COLUMBIA HALL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	431994				

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	432480	27/09/2017	640	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	432487	27/09/2017	65,666.67	Pension Contributions Sept 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432376	28/09/2017	1,269.50	Service-Temp Accom - Non Vatable (28 Day Rule)	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	1,626.91	Service-Checkpoint NgW For 4200	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	1,673.4	Service-Checkpoint NgW For 4400 Ha	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	2,091.74	Service-Checkpoint NgW For 4400	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	432379	28/09/2017	4,843.13	Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432402	28/09/2017	573.84	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432392	28/09/2017	577.5	Service-Temp Accom - 21 Nights - Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	590	Service-Cp Colab Supp Fw And Lic - Weston	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432382	28/09/2017	696.81	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	8,209.53	Service-Cp Colab Supp Fw And Lic - Weston	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	432376	28/09/2017	943	Service-Endpoint Access Control Package- Fw And Vpn	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4002	Mats Purchases - General	432399	28/09/2017	950	Service-Land Survey	ANGLIA LAND SURVEYS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432393	28/09/2017	990	Service-Temp Accom - 22 Nights - Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	432429	28/09/2017	1,988.15	Service-Airways Renewal For 3 Terminals	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	432462	28/09/2017	19,000	Service-2017-18 Arts Grant-Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	432428	28/09/2017	2,175	Service-West Prom - Columns To Suit Nal Socket	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	432415	28/09/2017	2,311	Service-Design/Print/Delivery Drop-In Display Panels	CRESIGN LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	432442	28/09/2017	2,479	Service-Aw Lighting Cromer West Prom	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	432419	28/09/2017	3,570	Service-A-Z Escalla Training	ESCALLA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	432432	28/09/2017	4,000	Service-N Washam Hs Joint User Agreement 16/17	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	432417	28/09/2017	4,135.57	Service-Ex Post Document Exchange	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	432428	28/09/2017	4,350	Service-West Prom - Flange Mounted Columns	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	432409	28/09/2017	536	Service-Dolg Subsidised Training	EAST CAMBRIDGESHIRE DISTRICT COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	432425	28/09/2017	540.43	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	432444	28/09/2017	549	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	432427	28/09/2017	550	Service-PCw Event - 24 August 2017	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	432415	28/09/2017	573	Service-Printing A4 Booklets, Posters/Leaflets	CRESIGN LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	B & B Charges (Homelessness)	432411	28/09/2017	574	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	432428	28/09/2017	725	Service-Pier Lights - Columns	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	432431	28/09/2017	8,000	Service-Nw Hs Joint User Agreement 17/18	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	432428	28/09/2017	825	Service-Pier Lights - Brackets	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	432424	28/09/2017	9,735.7	Service-General Training Joint Invoice With Ki And Gy	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	432440	28/09/2017	968	Service-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	46	Legal Fees	432431	28/09/2017	1,171.57	Service-Bacon Dev Agreement Prep	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432467	28/09/2017	1,710	Service-Temp Accom Charges - Mee	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	48	Legal Fees	432484	28/09/2017	12,830.24	Service-Bacon Prof Legal Fees	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	48	Legal Fees	432477	28/09/2017	19,802.4	Service-Bwcm Legal Fees	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	432489	28/09/2017	2,194.4	Service-Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	432468	28/09/2017	2,636.25	Service-Vat Admin Fee 17/18	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	0048	Legal Fees	46	Legal Fees	432492	28/09/2017	3,310.89	Service-Bwcm Legal Fees	WINCKWORTH SHERWOOD LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	166602	28/09/2017	2,069	Apprenticeship Levy	INLAND REVIEW
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	166606	28/09/2017	4,762.87	Commission Charges	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	166604	28/09/2017	2,195.97	Card Processing Charges Aug 2017	CAPITA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	432596	28/09/2017	1,176	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	430126	29/09/2017	850.08	Service-Havas - Revenue Officers	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	430128	29/09/2017	850.08	Service-Havas - Revenue Officers	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP000	Acquisition Of Land & Bldgs	4	Other Professional Fees	432495	02/10/2017	21,250	Stamp Duty Land Tax	HINCH LANELEY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4471	Stamp Duty	432495	02/10/2017	21,250	Stamp Duty Land Tax	HMRC SHIPLEY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	432675	04/10/2017	1,262.50	Service-NNDC Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	432640	04/10/2017	1,410.00	Service-Fakenham Sports Centre - Replace Glass Screen	ALL GLASS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	432606	04/10/2017	1,598.39	Service-NNDC Annual Intruder Alarm Servicing 19-09-20	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	432648	04/10/2017	2,310.00	Service-Diploma	CAMBRIDGE MARKETING COLLEGE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	44	Other Professional Fees	432674	04/10/2017	3,450.00	Service-Pre-Planning Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	432647	04/10/2017	3,825.00	Service-C3 Enhancement To Add Sub Closure Reasons	C3
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	432620	04/10/2017	750.00	Service-NNDC Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	432678	04/10/2017	800.10	Service-Hybrid Mail 14377073, 14380399, 14380624	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	432673	04/10/2017	995.00	Service-Egmore Business Zone -	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	166856	05/10/2017	1,083.33	Rental Of Units Cromer October 2017	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	432691	05/10/2017	1,407.50	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	432693	05/10/2017	1,621.42	Service-Hot Tlc - Door Repairs	DORMA UK LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	432715	05/10/2017	1,799.00	Service-Webcam For Walcott	METCENTRAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	432702	05/10/2017	1,878.84	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	432745	05/10/2017	1,954.05	Service-Generator For Greenbuild 2017	STUART GROUP LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432711	05/10/2017	2,162.78	Service-Rapid Response 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	432657	05/10/2017	2,360.00	Approval Issued On 12/6/17 For E4152.96	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	432663	05/10/2017	2,500.00	3rd Inst Stay Safe Online	THE MAGDALENE GROUP
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	Rep & Maint (Reactive)	432743	05/10/2017	2,580.00	Service-C3 Inspection Recommendations Quote L0134	STANHAM LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	432748	05/10/2017	2,771.00	Service-Meadow Pitch & Putt - Tee And Shed Roof Repair	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Bldgs	1	Acquisition Of Land	432722	05/10/2017	21,275.00	Service- Renovation Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	432690	05/10/2017	4,566.60	Service-Land Rental At Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	432672	05/10/2017	4,596.00	Approval Issued 16/6/2017 For 5147.52	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	432756	05/10/2017	4,886.00	Service-Contracted For Procurement Work	WAVENEY DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	432692	05/10/2017	5,000.00	2nd Inst Stay Safe Online	THE MAGDALENE GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	432670	05/10/2017	5,000.00	North Norfolk Yab Grant	YAB NORFOLK
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	432717	05/10/2017	5,447.25	Service-NCC Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	432719	05/10/2017	500.00	Service-Jr - P/16/1417	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	432749	05/10/2017	520.00	Service-PC East Prom - Locks Repair And Drinking Foun	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	432664	05/10/2017	525.00	Rent Jan 4 1/4 @ £131.25 Car Park High Street Staham	NEW STREET TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	432666	05/10/2017			

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	12,106.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fees	432904	11/10/2017	12,899.17	Service-Specialist Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	432910	11/10/2017	14,250.00	Service-Temporary Support For The Estates Team	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	432897	11/10/2017	2,563.50	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Grants	432962	11/10/2017	27,250.00	Mid Norfolk In Formation & Advice Grant Q3	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	3,322.42	Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	432895	11/10/2017	4,521.69	Service-Canneds Hlfs - Reminders	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	4,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	432913	11/10/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	432916	11/10/2017	50.00	Service-Husqvarna Chainsaw 365	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	432876	11/10/2017	520.00	Service-Fairway Road, N Walsham	M T TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	432913	11/10/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	432888	11/10/2017	623.31	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	432892	11/10/2017	650.00	Service-S W	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	432896	11/10/2017	7,467.50	Service-Splash Feasibility Study - 2 Of 2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	704.00	Service-Canvassed Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	432937	11/10/2017	709.27	Service-NDCC Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	432937	11/10/2017	793.69	Service-NDCC Cromer - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	432904	11/10/2017	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	432891	11/10/2017	85.00	Service-Temp Accom Charges - Glover	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	432904	11/10/2017	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	432978	12/10/2017	1,160.89	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	432977	12/10/2017	1,234.31	Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	167089	12/10/2017	1,336.55	Bill Payment Charges Aug 17	Barclay's Bank PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	433033	12/10/2017	11,802.00	2nd Instalment 2017	BROMLEY LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	433032	12/10/2017	15,000.00	Bsf176grant1617	CRAFDFIELD CRICKET CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	432991	12/10/2017	4,166.61	NDCC Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433029	12/10/2017	56.88	North Lodge Park Chain & Links	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3010	Vehicle Repairs	432994	12/10/2017	560.45	Bne3 Wnp Service & Mat	R H MOTOR SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	433031	12/10/2017	6,756.75	Bsf220grant1718	BINHAM MEMORIAL HALL
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	433036	12/10/2017	770.00	Withdrawn Plan App 17/1539 & 17/1541	SANDS AGRICULTURAL MACHINERY LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	431735	16/10/2017	12,956.92	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	431735	16/10/2017	-12,956.92	Service-Trimmingham To Mundesley Revetment Repairs - C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433224	18/10/2017	1,017.53	Service-Additional Works As Requested	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Sea Defences	433192	18/10/2017	1,126.14	Service-Mtc - Sheringham Beach Access Steps Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	432200	18/10/2017	1,262.00	Service-Skullduggery Dump Investigations	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	433175	18/10/2017	1,296.00	Service-Toners	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433191	18/10/2017	1,491.03	Service-Mtc - Sheringham Prom Aco Drain Replacement	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	433172	18/10/2017	1,750.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433173	18/10/2017	1,939.00	Service-Cromer Pier - Foul Water Tank Replacement	HEMSELY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433197	18/10/2017	12,787.13	Service-West End Overstrand Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433196	18/10/2017	2,366.79	Service-Mtc - To Replace Nn17913 Walcott Step Install	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433200	18/10/2017	2,401.50	Service-Ostend Revetment (Old) Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433189	18/10/2017	2,718.96	Service-Holt Cp - Tower Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	433214	18/10/2017	23,409.11	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433224	18/10/2017	3,453.39	Service-Replacement Of 3x Street Columns And Upgrade	KINGS & BARNHAMS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	433180	18/10/2017	500.00	Service-Childrens Activities	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	433158	18/10/2017	500.00	Service-Professional Fees - Sculthorpe	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPB1	Capital - Envil Services	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	433160	18/10/2017	529.53	Service-3 X Samsung Galaxy Tab A	EBUYER (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	433174	18/10/2017	550.00	Service-Leave Management - Kh	KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	433213	18/10/2017	564.00	Service-2nd Class Ppi White Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433225	18/10/2017	566.13	Service-Cromer Pier Lights Installation	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	433205	18/10/2017	573.84	Service-Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	433183	18/10/2017	583.00	Service-Egmore - Investigative Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	433137	18/10/2017	631.91	Service-Alarm Maintenance	AD FIRE & SECURITY PLC
North Norfolk District Council	33UF	CPB1	Capital - Envil Services	CP006	Vehicles, Equip & Machinery	81	Equipment Purchases	433212	18/10/2017	7,440.00	Service-Purchases Of 240l Brown Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	433181	18/10/2017	7,975.00	Service-West Prom - Flange Mounted Columns	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	433154	18/10/2017	731.50	Service-Patch & Remediation X 250 12mths	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433221	18/10/2017	866.08	Service-Rocket House Gas Service And Safety Certs 2017	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433198	18/10/2017	869.00	Service-Mundesley Beach Near Below Cliff Cliffs Carava	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	433154	18/10/2017	888.00	Service-Les Device Control X 400 12mths	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433193	18/10/2017	942.68	Service-Mtc - Cromer East Side	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	433149	18/10/2017	995.00	Service-Professional Fee Associated With Training	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	433247	19/10/2017	1,080.00	Service-Pa Heaters NNDC Office	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433317	19/10/2017	1,814.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2223	Drainage Rates & Lev					

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1216	Superann - Loss Of Office	433319	19/10/2017	669.55	Compensation	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	433306	19/10/2017	675.88	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Sewerage	433237	19/10/2017	691.58	PC Vicarage Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	433232	19/10/2017	707.80	PC Cadogan Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	433236	19/10/2017	731.95	PC NNIC Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	433242	19/10/2017	755.52	NIP Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	433267	19/10/2017	763.55	Service-Shower Door Sea Palling PC	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2001	R & M Buildings - Vandalism	433268	19/10/2017	772.92	Service-Vandalism North Lodge Park	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1112	Cpd Training	433279	19/10/2017	795.00	Service-Professional Fee Associated With Course	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	433236	19/10/2017	816.70	PC NNIC Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433322	19/10/2017	847.00	Approval Issued 10/8/17 For 847.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	433271	19/10/2017	861.70	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	433245	19/10/2017	865.37	Suffield Park Bowling Green	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	433272	19/10/2017	897.64	Service-PC Newgate Lane - Repairs Following Vandalism	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433321	19/10/2017	918.00	Approval Issued 27/7/17 For 3059.84	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	167373	20/10/2017	1,319.35	Bill Payment Charges Sept 17	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	167379	20/10/2017	2,198.00	Payroll Debit Sept 17	INLAND REVENUE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	433440	25/10/2017	1,000.00	Service-Presenter	CRAIG HEAP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	433499	25/10/2017	1,008.00	Service-Temp Accom Charges 28 Days Non Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	433500	25/10/2017	1,008.00	Service-Temp Accom Charges - 28 Day Non Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433492	25/10/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	433539	25/10/2017	1,117.97	Service-Warren Play Area - Painting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	433539	25/10/2017	1,117.97	Service-Meadow Play Area - Painting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433549	25/10/2017	1,137.46	Service-Vale Road Trimmingham Mtc Timer Kerb	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	433451	25/10/2017	1,224.38	Service-Annual Metered Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	433448	25/10/2017	1,250.00	Service-Instruction To Carry Out Valuation Of Cromer	PYGOTT & CRONE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	433428	25/10/2017	1,350.00	Service-Locum Lawyer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	433451	25/10/2017	1,366.21	Service-Annual Sewerage Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433568	25/10/2017	1,531.00	Service-Storm Chamber Repairs The Rocket House	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433542	25/10/2017	1,716.09	Service-Acorn Road Play Area - Repairs To Retaining W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433569	25/10/2017	1,898.00	Service-Highfields 1st Phase Surfacing Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	433544	25/10/2017	1,912.47	Ps03516-Service-3 X Lanterns Installation Cromer Pier	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433555	25/10/2017	1,936.66	Service-Mtc - Timber Movements For September	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	40	Contractor Payments	433350	25/10/2017	10,000.00	Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4412	Other Professional Fees	433472	25/10/2017	14,013.25	Service-Audit Final Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defences	2112	Sea Defences	433553	25/10/2017	2,134.72	Service-Mtc - Bacton / Walcott J Top Of Seawall To Ap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Other Professional Fees	4406	Other Professional Fees	433453	25/10/2017	2,250.00	Service-Locum Lawyer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	433455	25/10/2017	2,358.94	Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Other Professional Fees	4406	Other Professional Fees	433472	25/10/2017	2,605.25	Service-Management Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CORPCT	Cti / Corporate	D	Supplies & Services	4304	Stationery - Other	433436	25/10/2017	2,724.96	Service-Hefs Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2250	Fixture & Fittings - Purchase	433484	25/10/2017	2,736.00	Service-Benches For Cromer East Prom	BROXP LIMITED
North Norfolk District Council	33UF	CPINPO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	433547	25/10/2017	20,052.00	Service-Council Chamber Audio / Visual	SMELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	433520	25/10/2017	3,887.57	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	433535	25/10/2017	3,887.57	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	433433	25/10/2017	4,125.00	Service-240 Litre Brown Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	433468	25/10/2017	5,000.00	Service-Consultancy Sheringham Splash	PYGOTT & CRONE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433560	25/10/2017	5,341.23	Service-Cromer Gyro 3 Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4433	Client Disbursements	433434	25/10/2017	5,500.00	Service-Sean Beach (Ab)	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433554	25/10/2017	5,621.00	Service-Mtc - Cromer East - Trial Digs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	433509	25/10/2017	563.28	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433559	25/10/2017	570.00	Service-Mtc - Vale Rd Trimmingham - Road Water Inspection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433430	25/10/2017	580.00	Service-Condition Survey Of Wee Retreat	BWB CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433478	25/10/2017	606.00	Service-Rnli Museum Rocket House - Redcare Monitoring	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	433483	25/10/2017	624.99	Service-Correct Code	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	2004	Rep & Maint (Reactive)	433510	25/10/2017	630.00	Service-Cromer Pier - Foul Watre Tank Replacement	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	433460	25/10/2017	645.00	Service-Apprais	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	433450	25/10/2017	663.53	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433432	25/10/2017	668.00	Service-NNDC Cromer - Hot Water Boiler Annual Service	COOLERAID LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433550	25/10/2017	679.12	Service-Mtc - Bacton Watchhouse Lane - Handrail	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	433536	25/10/2017	694.00	Service-Spa Common Clearance Weekending 08/10/2017	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	433535	25/10/2017	7,775.14	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433449	25/10/2017	708.83	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	433493	25/10/2017	832.87	Service-Frinking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	433528	25/10/2017	832.87	Service-Frinking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433551	25/10/2017	850.06	Service-Mtc - Mundesley Walkway Apron Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Cti / Corporate	D	Supplies & Services	4302	External Printing	433435	25/10/2017	852.78	Service-Canvasers Hefs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433507	25/10/2017	900.00	Service-Rocket House Lift Contract Renewal	GENESIS LIFTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	433526	26/10/2017	1,250.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433624	26/10/2017	1,348.00	Approval Issued 12/6/17 For 4152.96	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433623	26/10/2017	1,441.00	Approval Issued 29/6/17 For 11525.92	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	433604	26/10/2017	1,527.00	Rent In Advance	GOLDBER RENTAL PROPERTIES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433611	26/10/2017	1,861.00	Approval Issued 23/8/17 For 2084.32	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433602	26/10/2017	11,650.40	Approval Issued 07/6/17 For 12933.96	GANSWICE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433601	26/10/2017	11,918.00	Approval Issued 11/11/2016 For 14961.15	GANSWICE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433598	26/10/2017	13,800.00	Approval Issued 15/6/2017 For 133000.00	A C DOWLING BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433608	26/10/2017	3,220.00	Approval Issued 7/6/17 For 3606.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433605	26/10/2017	4,210.00	Approval Issued 5/6/17 For 4715.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433615	26/10/2017	5,870.00	Approval Issued 14/7/17 For 6574.40	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	433572	26/10/2017	543.21	PC East Runtun Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	433572	26/10/2017	589.94	PC East Runtun Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council</												

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434211	15/11/2017	805.50	Service-Eras Level B - Lr	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434654	30/11/2017	1,759.53	Service-Foundation Course	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1150	General Training Members	434350	22/11/2017	4,876.00	Service-Training For Members	ELMIRA BIRCHLEY MEDIA LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1201	Relocation - Removal & Disturb	434497	23/11/2017	875.00	Two Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1201	Relocation - Removal & Disturb	434497	28/11/2017	875.00	Two Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	433767	02/11/2017	1,100.60	Service-Total Jobs & Pr Weekly	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	434148	15/11/2017	2,790.00	Service-Bluetownonline	BLUETOWNONLINE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	434387	22/11/2017	1,224.17	Service-Camera, Lens And Equipment	JESSOPS EUROPE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	434164	15/11/2017	1,093.78	Service-Holt By Elec Postal Votes And Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	434165	15/11/2017	2,555.64	Service-Purchase Of Circa 26 X 1100tr Metal Bins	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	Stationery - Other	434166	15/11/2017	3,226.85	Service-Canvas Replies Online Etc	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434145	15/11/2017	500.00	Service-Counselling	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434147	15/11/2017	3,898.50	Service-Birketts	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434154	15/11/2017	1,059.40	Service-Conflict Intervention	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Advertising - General	434700	30/11/2017	1,250.00	Service-Digital Consulting Services	FLINT AGENCY LTD
North Norfolk District Council	33UF	CP08	Capital - Erw Services	CP008	Computer Purchases - Software	4531	Computer Purchases - Software	434365	22/11/2017	2,830.44	Service-4 X Creative Cloud For Teams All Apps	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Professional Fees	81	Other Professional Fees	434398	22/11/2017	940.00	Service-Purchase Of Circa 26 X 1100tr Metal Bins	PALM RECYCLING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Professional Fees	433840	02/11/2017	906.10	Service-Mun Obs Suport	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	433852	02/11/2017	131,295.14	Pathfinder Grant - Manor Caravan Park	HAPPISBURGH ESTATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	433852	05/12/2017	-131,295.14	Pathfinder Grant - Manor Caravan Park	HAPPISBURGH ESTATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	433852	05/12/2017	131,295.14	Pathfinder Grant - Manor Caravan Park	HAPPISBURGH ESTATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	434402	22/11/2017	10,000.00	Service-Fakoham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	434376	01/12/2017	550.00	Service-Vat Advice - Egmre	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433851	02/11/2017	6,500.00	REDACTED - PERSONAL INFORMATION	A C DOWLING BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433854	02/11/2017	23,496.00	JKA Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	433858	02/11/2017	724.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434023	09/11/2017	5,410.00	Approval Issued 11/4/17 For 9427.32	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434031	09/11/2017	7,070.00	Approval Issued 4/7/17 For 7860.80	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434032	09/11/2017	3,007.25	Approval Issued 11/4/17 For 9427.32	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434501	23/11/2017	4,760.00	Approval Issued 08/17 For 5331.20	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434501	23/11/2017	5,445.00	Approval Issued 11/8/17 For 6098.40	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434504	23/11/2017	964.72	Approval Issued 24/10/17 For 4821.29	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434513	23/11/2017	10,140.00	Approval Issued 17/3/17 For 11686.80	POLLOCKS LIFTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434514	23/11/2017	2,297.00	Approval Issued 20/9/17 For 2572.64	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434760	30/11/2017	3,000.00	A C Dowling Builder	A C DOWLING BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434761	30/11/2017	1,893.25	REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434762	30/11/2017	9,127.00	REDACTED - PERSONAL INFORMATION	POLLOCKS LIFTS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	433838	02/11/2017	850.00	Service-Sharepoint Online Consultancy	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	433763	02/11/2017	515.00	Service-Additional Bins For Stonehill Way Clearout	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	434410	22/11/2017	515.00	Service-Additional Bins For Stonehill Way Clearout	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	434689	30/11/2017	57,500.00	Service-Initial Fees Of Licence	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	431040	27/11/2017	-881.38	Service-2 X Optplex 3050	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	434376	01/12/2017	550.00	Service-Vat Advice - Egmre	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	434376	01/12/2017	550.00	Service-Vat Advice - Egmre	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4020	Equip. - Operating Lease Renta	434481	22/11/2017	1,458.00	Service-Paris Software License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4303	Stationery - Paper	434400	22/11/2017	1,006.00	Service-Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	168542	23/11/2017	750.60	Web Development Work	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	434046	09/11/2017	1,957.90	Service-Phonococh Training	ROSSENDALES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	434739	30/11/2017	1,617.00	Court Compliant Fee Ct Tax	HINCS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	168399	20/11/2017	2,057.50	Premier Inn Temp Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	434207	15/11/2017	920.00	Service-Temp Accom Non Vatable 25 Nights	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	434208	15/11/2017	1,008.00	Service-Temp Accom Charges - Non Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	434420	22/11/2017	573.84	Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	433827	01/11/2017	1,206.12	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	433828	01/11/2017	1,325.32	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4510	Telephone Rentals & Maint	434013	09/11/2017	577.50	Service-Management Fee	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	431040	27/11/2017	881.38	Service-2 X Optplex 3050	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	433952	09/11/2017	1,430.00	Service-Outreach Upgrade To Version 15.1.0.55	TOPELVE COMPUTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	434249	16/11/2017	3,500.00	Service-Appcheck 12 Mths 4-10 Uri And 200ps	APPCHECK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	434249	16/11/2017	1,050.00	Service-Support Plus	APPCHECK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	434250	16/11/2017	1,264.64	Service-Pci Scan For 64 Ip Addresses Quarterly 1yr	APPCHECK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	434371	22/11/2017	6,241.07	Service-La Data Sharing Programme	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	433926	09/11/2017	2,500.00	Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	434017	09/11/2017	1,125.00	Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	434173	15/11/2017	764.00	Service-Renew *North-Norfolk.Gov.Uk 2yr	GMO GLOBALSIGN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	434690	30/11/2017	29,395.39	Service-Open Revenues Charges 17-18	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	433846	02/11/2017	660.00	Service-Basic Support Skype 4 Business	WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	434048	09/11/2017	2,484.28	Service-Splunk Ent Support 1yr	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	434174	22/11/2017	2,067.42	Service-Startups On Servers	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4538	Computer Consumables	434382	22/11/2017	1,391.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4803	Contributions	434055	09/11/2017	4,000.00	Service-Wells Tic Sla 17/18	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	434492	23/11/2017	900.00	Payment Of Rent Arrears	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4400	Legal Fees	433755	02/11/2017	1,750.00	Service-Enforcement Board NNDVC v Tp1 Ltd & Others	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	433941	09/11/2017	1,025.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	434281	02/11/2017	2,725.00	Service-Locum Services Martin Grimwade	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	168048	09/11/2017	1,570.00	Hmcs Fee Bems	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	168048	09/11/2017	510.00	Hmcs Fee Sundry Debtors	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	433947	09/11/2017	850.00	REDACTED - PERSONAL INFORMATION	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	433934	09/11/2017	847.00	Service-Adobe Acrobat Standard Non-Subscription	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	434027	09/11/2017	1,966.54	Service-Civic Reception	NORTH NORFOLK R

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	434375	22/11/2017	1,370.17	Service-Annual Rent Due For Foreshore Lease - Blakene	CROWN ESTATE RE CARTER JONAS RENTAL AC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	434747	30/11/2017	748.06	REDACTED - PERSONAL INFORMATION	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Other Paymte	434375	22/11/2017	3,585.09	Service-Termination Charges Include Remedial Works	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3120	Car Leasing - Other Paymte	434385	22/11/2017	744.48	Service-Excess Mileage Charges	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3120	Car Leasing - Other Paymte	434413	22/11/2017	4,142.03	Service-Termination Charges Include Remedial Work	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	433952	09/11/2017	537.58	Service-Equipment Purchases - Small Chainsaw	HALLS POWER EQUIPMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4202	Uniforms	434019	09/11/2017	1,055.35	Service-Uniforms	LOGOWEAR LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	433921	09/11/2017	5,169.63	Service-Legal Fees For Broadland Ha Loan Fixed Charge	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	434172	15/11/2017	7,612.20	Service-Feasibility Work For The Hill Bld	FLEEDS ADVISORY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	434198	15/11/2017	625.00	Service-Viability Appraisals Review By Consultant	BS PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	434377	22/11/2017	6,372.50	Service-Cromer Indoor Tennis 1 Of 2	GMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	434440	22/11/2017	1,516.56	Service-Care And Repair Officer - N & N	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	434676	30/11/2017	734.50	Service-Cromer Pier - Foul Water Tank Works	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	434161	15/11/2017	720.00	Service-Nyclf Advertising	COMMUNITY SPONSORSHIP PARTNERS UK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	3,322.42	Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	2,218.58	Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	434193	15/11/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	434193	15/11/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	434193	15/11/2017	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	434362	22/11/2017	2,118.68	Service-Annual Fee 18/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	434707	30/11/2017	1,215.00	Service-Christmas Event 16 & 17 December 2017	PEARL IN THE EGG HISTORICAL MUSICIANS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4533	Computer Software Licences	168399	20/11/2017	3,590.04	Microsoft Software	MICROSOFT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	433922	02/11/2017	7,000.00	Service-Funding For New Anglia Lep 2017-18	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	434763	30/11/2017	510.00	Arts Cont 17/18	SHERINGHAM & CROMER CHORAL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	434021	09/11/2017	1,000.00	Oigrant 2017-18	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	434512	23/11/2017	15,000.00	Bsf228grant/1718	PASTON PLAYGROUND PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	434521	10/09/2017	10,000.00	Bsf190grant/1718	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	A	Employee Costs	1124	Subs To Professional Bodies	434685	30/11/2017	3,112.00	Service-2018 Cieh Membership Subscription Renewal	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIHR	Environmental Health	B	Premises	2101	R & M Grounds - General	434660	30/11/2017	685.00	Service-Clearance Of Burnt Out Caravan @ Fakenham Tsp	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	434457	23/11/2017	569.12	Fuel Charges Oct 17	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	168399	20/11/2017	562.57	The Clever Baggers Online 500 X Goat Bags	CLEVER BAGGERS ONLINE
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	434431	22/11/2017	717.00	Service-Hc Double Sided Internal Plate	MOGO UK
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	434431	22/11/2017	550.40	Service-Hc Double Sided Sat	MOGO UK
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	433753	02/12/2017	795.24	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	434658	30/11/2017	848.23	Service-Penshorpe Inspection	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	434727	30/11/2017	1,535.45	Service-2016-17 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	434728	30/11/2017	2,699.45	Service-2017-18 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	434732	30/11/2017	1,000.00	Service-Greenbuild 2017	THE NATIONAL TRUST (ENTERPRISES) LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4450	Advertising - General	434659	30/11/2017	1,556.00	Service-New Bin Hangers Calendar	PRINTINGS DIRECT.COM
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	434705	30/11/2017	17,725.82	Service-Mixed Recyclable Waste Y2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	434705	30/11/2017	2,532.26	Service-Refuse Collection Y2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	433924	09/11/2017	7,775.14	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4621	Conference Expenses - Officers	433799	02/11/2017	90.00	Service-Joint Waste Procurement Market Engagement Day	NORWICH CITY FOOTBALL CLUB
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4803	Contributions	434706	30/11/2017	4,874.50	Service-Nw Jv Support Officer	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4806	Subscriptions	434696	30/11/2017	1,020.00	Service-Renewal Of Lgc - Print & Web	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	168543	23/11/2017	2,210.00	Apprenticeship Levy	INLAND REVENUE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	168399	20/11/2017	595.00	CITB Safety Training	CITB SAFETY TRAINING
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	433855	02/11/2017	20,476.65	Pension Recharges Oct 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	434178	15/11/2017	552.60	Service-Havas Surveyor	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	434503	23/11/2017	65,866.67	Pension Costs Nov 2017	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	434439	22/11/2017	1,525.00	Service-The Oaks - Security Door	SOHAM SECURITY PRODUCTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	434679	30/11/2017	5,000.00	Service-The Oaks - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433779	02/11/2017	870.00	Service-Supply & Install Duomo Natural Gas Detector O	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	433961	09/11/2017	679.11	West Prom Cromer New Lock Cylinders	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434006	09/11/2017	685.67	Service-Pc Runtun Road - Lighting Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434041	09/11/2017	2,176.93	Service-Fire Door Closure & Air Con Make Good Works F	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434042	09/11/2017	553.08	Service- Shed Roof Renewal	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434044	09/11/2017	757.00	Service-Pc Sea Palling - Shower Door	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434363	22/11/2017	640.00	Service-New Road Council Office Portakabins - R&D Asb	BROADLAND GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434363	22/11/2017	720.00	Service-New Road - Removal Of Fly Tipped Asbestos	BROADLAND GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	434737	30/11/2017	2,250.00	Service-NNDC Cromer - Scaffolding Towers	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	433981	02/11/2017	732.00	Service-Nndc Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	434151	15/11/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	434682	30/11/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	434688	30/11/2017	1,149.12	Service-Nndc Annual Fx Fire Extinguisher Agreement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	167853	03/11/2017	1,083.33	Rental Of Units Stonehill Way - Nov 17	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Water Charges Metered	434736	30/11/2017	563.50	PC Bridge St - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	434736	30/11/2017	634.92	PC Bridge St - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets									

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	434029	09/11/2017	3,800.00	Service-Temporary Support For The Estates Department.	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	434428	22/11/2017	1,863.00	Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	434677	20/3/2017	20,376.44	Service-Enterprise Zone Costs 2016/17	NFW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	168501	22/11/2017	2,558.13	Card Processing Charges Oct 17	Barclay's Bank PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	168502	22/11/2017	1,391.08	Bill Payment Charges Oct 17	Barclay's Bank PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	434389	22/11/2017	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434355	22/11/2017	782.80	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434355	27/11/2017	782.80	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434367	22/11/2017	883.90	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434367	27/11/2017	883.90	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434386	22/11/2017	1,132.65	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434386	27/11/2017	1,132.65	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434397	22/11/2017	960.50	Service-Caterservice Hospitality Sales	CATERSERVICE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	434146	15/11/2017	3,577.50	Service-Course Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	434487	28/11/2017	875.00	Two Homes Allowance	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4421	Ncs Search Fees	433793	02/11/2017	5,454.15	Service-NCC Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	433934	09/11/2017	1,694.00	Service-Adobe Acrobat Standard Non-Subscription	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	434190	15/11/2017	1,126.58	Service-Annual Contribution To Cdp Smart Hub	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	434191	15/11/2017	750.00	Service-Annual Grant For County Wildlife Site Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	433850	02/11/2017	59,377.99	Coastshare 78-84	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	434490	23/11/2017	3,033.98	Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	433174	09/01/2018	550.00	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434180	09/01/2018	962.50	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434936	07/12/2017	927.80	Service-Training Module	NORTHGATE ARINOS UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434936	09/01/2018	927.80	Service-Training Module	NORTHGATE ARINOS UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434955	07/12/2017	1,000.00	Service-Wellbeing Workshop 28/11/17	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	435415	19/12/2017	550.00	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	435415	09/01/2018	550.00	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	434907	07/12/2017	500.00	Two Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1201	Relocation - Removal & Disturb	434907	02/01/2018	500.00	Two Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	435118	14/12/2017	1,338.41	Service-Hefs Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	433174	09/01/2018	550.00	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434180	09/01/2018	962.50	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434942	07/12/2017	577.50	Service-Legal Cost	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	434936	09/01/2018	927.80	Service-Training Module	NORTHGATE ARINOS UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435109	14/12/2017	3,000.00	Service-Settlement	COZENS-HARDY LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435130	14/12/2017	2,250.00	Service-Mediation	HATCH BRENNER
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435415	09/01/2018	550.00	Service-Leave Management	SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435429	19/12/2017	3,600.00	Service-Birketts Mediation	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4450	Advertising - General	434897	07/12/2017	1,250.00	Service-Digital Consulting Services	FLINT AGENCY LTD
North Norfolk District Council	33UF	CP04B	Community - Hsg Capital	CP04B	New Build & Renovation	44	Other Professional Fees	435242	14/12/2017	30,000.00	Service-Provide M3po Mobile - Food Inspections And	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	435128	14/12/2017	13,196.78	Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	430185	11/01/2018	4,650.32	Service-Repair Handralling Sheringham East End	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	433449	11/01/2018	708.83	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP012	Grants & Contributions Exp	121	Contributions Other	435199	14/12/2017	22,379.65	Service-Stage 2 Contribution - Securing Funding	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	CP02M	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	434940	07/12/2017	2,655.00	Service-Cromer Prom Lighting Scheme Phase 2	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434905	07/12/2017	1,000.00	Service-Legal Cost	HAYES & STORR
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434902	07/12/2017	6,910.00	Approval Issued 14/7/17 For 9571.52	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434902	07/12/2017	11,615.00	Approval Issued 2/5/17 For 21116.48	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434904	07/12/2017	11,652.15	Approval Issued 24/3/17 For 13588.15	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434906	07/12/2017	2,077.17	Approval Issued 10/5/17 For 4081.65	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434911	07/12/2017	1,936.00	Approval Issued 24/3/17 For 13588.15	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434913	07/12/2017	2,780.00	Approval Issued 2/5/17 For 21116.48	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434914	07/12/2017	1,636.00	Approval Issued 14/7/17 For 9571.52	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434915	07/12/2017	1,209.00	Approval Issued 10/5/17 For 4081.65	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434917	07/12/2017	4,680.00	Approval Issued 27/7/17 For 5148.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	434918	07/12/2017	3,940.00	Approval Issued 3/8/17 For 4412.80	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	435437	19/12/2017	8,590.00	Approval Issued 2/5/17 For 9620.80	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	435439	19/12/2017	5,755.00	Approval 29/8/17 For 6445.60	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	435441	19/12/2017	1,775.00	Approval Issued 28/9/17 For 1988.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP02M	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	435442	19/12/2017	6,161.00	Approval Issued 05/7/17 For 8775.28	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	435079	14/12/2017	515.00	Service-Additional Bins For Stonell Way Clearout	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	80	Vehicle & Plant Purchases	434891	07/12/2017	21,094.50	Service-35 X Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	434845	07/12/2017	22,034.50	Service-50 X Optiplex 3050 Small Form Factor	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	434858	07/12/2017	4,263.70	Service-35 X Dell Business Dock/Monitor Stand Ds1000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	434873	07/12/2017	618.10	Service-35 X Dell Urban Backpack	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	A	Employee Costs	1122	Generic Training	434975	07/12/2017	725.00	Service-Managerial Course - Virtual	COMPUTER TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	A	Employee Costs	1150	Training - Information Tech	435405	19/12/2017	1,400.00	Service-Cadcorp Map Editor Training -It Applications	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	C	Transport Related Expenditure	3230	Public Transport - General	169006	07/12/2017	787.20	Rail Tickets October 2017	DINERS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	C	Transport Related Expenditure	3310	Travelling Allowance - General	169184	14/12/2017	500.21	Travelodge Hotel Accom	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	C	Transport Related Expenditure	3310	Travelling Allowance - General	169577	03/01/2018	533.54	Travelodge Hotel	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4007	Purchases For Resale	435089	14/12/2017	784.77	Service-Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4007	Purchases For Resale	435178	14/12/2017	691.00	Service-Posters And Calendars	R SALMON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4020	Equip - Operating Lease Renta	434914	07/12/2017	1,758.92	Service-C69 Service Centre	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	432963	05/01/2018	850.00	Service-Desk Top Valuation Of Ndcoc'S Council Informat	PLYGOTT & CRONE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	169577	03/01/2018	1,409.99	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	435401	19/12/2017	573.84	Service-Temp Accom Charges	CANAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	435402	19/12/2017	1,008.00	Service-Temp Accom Charges	CHOUQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	434893	07/12/2017	967.60	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500						

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	435237	14/12/2017	650.00	REDACTED - PERSONAL INFO RMATION	HENLEY ESTATE AGENTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	434848	07/12/2017	520.00	Service-Norwmedical Training K1	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	169184	14/12/2017	1,157.00	The Law Society Renewal Of Practising Cert	THE LAW SOCIETY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Professional Indemnity	434860	07/12/2017	1,686.67	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	435207	14/12/2017	3,539.00	Service-Legal Library & Research Material	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4400	Legal Fees	433755	11/01/2018	-1,750.00	Service-Enforcement Board Nndc V Tpt Ltd & Others	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	434869	07/12/2017	957.50	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	435406	19/12/2017	1,750.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	169004	07/12/2017	1,153.00	Court Fee	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	169761	05/01/2018	1,332.00	3rd Payments Nov 2017	LA LOGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	433755	11/01/2018	1,750.00	Service-Enforcement Board Nndc V Tpt Ltd & Others	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	434881	07/12/2017	550.00	Service-Beech Brief To Counsel (Ab)	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	435190	14/12/2017	19,890.00	Service-Service Palling Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	434952	07/12/2017	3,201.30	Service-Queens Road Car Park Fakenham	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	435134	14/12/2017	575.00	Service-Pler Theatre & Booking Office Tides Covers /	HEIGHTSAFE SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	435244	14/12/2017	1,150.00	Service-Parkoon Contract 17/18 No. UK11-704	PARKOON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	435414	19/12/2017	620.00	Service-Brick Kiln Avenue, N. Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	430185	11/01/2018	-4,650.32	Service-Repair Handrailing Sheringham East End	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	433449	11/01/2018	-708.83	Service-Refurbish Gabion Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2285	Prem Insurance - Little Theatr	434860	07/12/2017	853.08	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	435144	14/12/2017	503.85	Service-Pruning Saw	F R JONES & SONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	435412	19/12/2017	597.12	Service-Trail Stock	TOBAR GROUP TRADING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	435240	14/12/2017	1,194.75	Service-Hiring Sports Facilities	BIG SOCIETY'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	435407	19/12/2017	923.33	Service-Clothing	PG SPORTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	435123	14/12/2017	1,333.33	Service-Blakeney Channel Coastal Community Team	EXO ENVIRONMENTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	435126	14/12/2017	5,750.00	Service-Tennis Feasibility Study 2 Of 2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	435184	14/12/2017	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	435184	14/12/2017	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	434538	07/12/2017	66.00	Service-Fees & Charges - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	434941	07/12/2017	1,305.00	Service-Chainsaw Course X 2	BREAK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	435082	14/12/2017	15,000.00	Service-Gogo Hares Sponsorship	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	169274	15/12/2017	2,604.30	BI One Bill Oct-Dec 17	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	434929	07/12/2017	1,500.00	Service-Contrib Oct17-Oct18 Ncan System	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	434931	07/12/2017	10,000.00	Service-Norfolk Museums Service Contribution 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	169020	14/12/2017	10,000.00	Bsf222 Grant 17/18	BIG SOCIETY'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435241	14/12/2017	10,200.00	Bsf232grant1718	NEATISHEAD PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435243	14/12/2017	10,573.45	Bsf219grant1718	TRIMMINGHAM NEW HALL FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435438	19/12/2017	2,000.00	Bsf234 Grant 1718	HINDRINGHAM PLAYING FIELD COMMITTEE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	435116	14/12/2017	5,100.00	Service-Contract Mgmt & Commercial Mgmt Practitioner	DPSS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	435116	14/12/2017	750.00	Service-Expenses	DPSS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	435227	14/12/2017	651.26	Fuel Charges Nov 17	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3230	Public Transport - General	169007	07/12/2017	893.70	Rail Tickets November 2017	DINERS CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	435110	14/12/2017	4,742.43	Service-Land Rental Ai Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	432429	04/01/2018	1,998.15	Service-Airwave Renewal For 3 Terminals	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435166	14/12/2017	34,540.78	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435173	14/12/2017	1,463.03	Service-Kemnal Charges And Services Year 2017_18	NORSTAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435181	14/12/2017	29,225.28	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435419	19/12/2017	26,183.32	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435445	19/12/2017	-1,584.00	Credit Note For Compost Green Build	BAILEYS OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435446	19/12/2017	8,000.00	Service-Supply Of Compost (Sales & Returns)	BAILEYS OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	435201	14/12/2017	7,075.00	Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	435168	14/12/2017	15,832.44	Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	435168	14/12/2017	2,261.78	Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Ker Street Services	435145	14/12/2017	7,775.14	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	432429	04/01/2018	-1,998.15	Service-Airwave Renewal For 3 Terminals	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	169755	05/01/2018	2,219.00	Payroll Deductions Nov 17	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	435125	14/12/2017	1,460.00	Service- Fpa Fire Risk Assessment Cou	FIRE PROTECTION ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	434908	07/12/2017	20,509.68	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1244	Employers' Liability	434860	07/12/2017	16,086.71	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1245	Fidelity Guarantee	434860	07/12/2017	2,470.16	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1250	Officials' Indemnity	434860	07/12/2017	1,204.41	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	435413	19/12/2017	3,974.50	Service-The Oaks - Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	169577	03/01/2018	676.99	Paypal Equipment Cleaning System	EQUIPMART
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	435210	14/12/2017	6,535.00	Service-To Carry Out Urgent Work To Trees In Need Of	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	435417	19/12/2017	1,108.00	Service-Cromer Pier - Emergency Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430400	21/12/2017	-2,525.00	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	430402	21/12/2017	-1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	431038	21/12/2017	-1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	432620	21/12/2017	-750.00	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	432675	21/12/2017	-1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	434151	21/12/2017	-1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	434682	21/12/2017	-1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435088	14/12/2017	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435088	14/12/2017	-1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435132	14/12/2017	500.00	Service-Rocket House Absell And Safety Line Testing I	HEIGHTSAFE SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435139	14/12/2017	750.00	Service-Annual Disinfecting / Cleansing Of Holding Ta	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435140	14/12/2017	500.00	Service-Pc Sea Palling Annual Water System Disinfecta	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	169001	07/12/2017	1,080.33	Rental Of Units Stonehill Way Cromer For Dec	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	435363	19/12/2017	973.57	Pc Wells Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	435363	19/12/2017	1,099.47	Pc Wells Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council												

Transactions Over £500 - 2017

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	169759	05/01/2018	5,301.36	Barclays Commission Charges Sept - Dec 17	BARCLAYS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	430400	21/12/2017	2,525.00	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	430402	21/12/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	431038	21/12/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	432620	21/12/2017	750.00	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	432675	21/12/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434151	21/12/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	434682	21/12/2017	1,262.50	Service-Nndc Cromer - Catering Services	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	434896	07/12/2017	97.28	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	169274	15/12/2017	740.04	BT One Bill Oct-Dec 17	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	434849	07/12/2017	2,000.00	Service-Upgrade Epay Server V2.5 &	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4700	Public Liability	434860	07/12/2017	61,766.92	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	434860	07/12/2017	1,364.73	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	434959	07/12/2017	2,244.41	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4704	All Risks Insurance	434860	07/12/2017	1,765.25	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4705	Theft Of Contents	434860	07/12/2017	528.39	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4706	Insurance - Computers	434860	07/12/2017	1,388.34	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	434907	02/01/2018	500.00	Two Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1249	Professional Indemnity	434860	07/12/2017	2,852.50	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	434930	07/12/2017	2,755.30	Service-Professional Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	435108	14/12/2017	4,000.00	Service-Jr - Pl/16/1417	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	435164	14/12/2017	5,743.20	Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4500	Postage Costs Direct	434893	07/12/2017	571.35	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4707	Insurance - Land Charges	434860	07/12/2017	2,287.39	Service-Insurance Renewal 2017	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	435236	14/12/2017	36,015.00	Coastshare Reimbursement 89-93	FREEBRIDGE COMMUNITY HOUSING