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North Norfolk District Council 33UF CORPCT Clt / Corporate A Employee Costs 1201 Relocation - Removal & Disturb 435829 11/01/2018 3.625.00 Legal Fees, 2 Homes Allowance REDACTED - PERSONAL INFORMATION					CP016								
North Nortick Lustrick Council 33UP CPCLMM3 Community - Hsg Capital CP016 Other Expenditure 0161 Grants - General 435837 11/01/2018 8,645.00 Approval Issued 29/8/17 For Amount 11721.92 JKA HOME SOLUTIONS					A								
	North Nortolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	435837	11/01/2018	8,645.	JU Approval Issued 29/8/17 For Amount 11721.92	JKA HUME SOLUTIONS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1210	Superannuation - Added Years	435842	11/01/201	8 2	0,476.65 Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	435859	11/01/201	8	634.17 Service - Handrail Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	435863	11/01/201		4,042.41 Service - Vale Road - Road Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	435864	11/01/201		2,133.52 Service - Erect Emergency Ladder	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	435865	11/01/201		4,366.35 Service - Trimmingham - Repairs To Road Slab	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 2112	Sea Defences Sea Defences	435866 435867	11/01/201		548.16 Service - Cromer Groynes Works 1.001.30 Service - General ~ Coastal Flood Gates	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	435871	11/01/201		722.21 Service-4a Market Place Christmas Tree Surround	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	435872	11/01/201		3,293.01 Service-Splash Construct And Install Notice Board.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	435873	11/01/201		650.00 Service-Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	435875	11/01/201		3,440.00 Service - Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435877	11/01/201		9,000.00 Service-2017-18 Arts Grant-Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Cpd Training	435879	11/01/201		4,000.00 REDACTED - PERSONAL INFORMATION	BLUE SKY PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4306 4306	Periodicals Periodicals	435889 435889	11/01/201 11/01/201		1,225.00 Service-Journal Planning & Envir Law Iss & Bv 1.771.00 Service-Ency Planning Law & Practice 9v Ll	THOMSON REUTERS THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Employee Costs	1122	Generic Training	435895	11/01/201		5,435.00 Student Sra Fee	THE COLLEGE OF LAW
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	435896	11/01/201		3,809.74 Service-Psn Data Services	VODAFONE I TD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	435897	11/01/201		2,194.40 Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	435898	11/01/201		529.92 Service-Equipment Purchases	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4000	Equipment Purchases	435899	11/01/201		626.00 Service-Equipment Purchases	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	435900	11/01/201		1,485.00 Crt Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4802	Compensation Payments	435983	12/01/201		1,700.00 Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	435993	18/01/201		744.00 Service-Birketts	BIRKETTS LLP BEVAN BRITTAN
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Premises	4406 2004	Other Protessional Fees Rep & Maint (Reactive)	435995 435999	18/01/201 18/01/201		8,446.00 Service-Legal Fees For Broadland Ha Loan 1,119.43 Service-Leas Hand Railings Repairs.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINAL F	Finance & Assets	. B D	Supplies & Services	2004	Other Professional Fees	436000	18/01/201		4.013.25 Service-Leas Hand Railings Repairs.	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436000	18/01/201		2,027.25 Service-Management Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	436003	18/01/201		573.84 Service-Temp Accom ChargeS	CANAAN HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	436008	18/01/201	8	1,262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	436009	18/01/201		681.55 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	436014	18/01/201		800.00 Service-North Walsham Sports Centre - Roller Shutter	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	436015	18/01/201		950.00 Service-Cadogan Road - Topographical Survey	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast		Supplies & Services	4000	Equipment Purchases	436016	18/01/201		796.00 Service-Hand Wash Basin	TEAL PATENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Supplies & Services	2004 4406	Rep & Maint (Reactive) Other Professional Fees	436017 436025	18/01/201 18/01/201		2,100.00 Service-Storm Damage Roof Repairs	THROWER & RUTLAND LTD NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406	Other Professional Fees	436025	18/01/201		4,750.00 Service-Nps Temporary Estates Support 2,635.25 Service-Vat Admin Fee 17/18	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	. D	Supplies & Services	4400	Hybrid Mailing	436038	18/01/201		713.49 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Computer Hardware - Purchases	436040	18/01/201		769.24 Service-4 X Samsung Galaxy Tab A	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2220	Water Charges Metered	436044	18/01/201		685.47 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2222	Water Charges Sewerage	436044	18/01/201	8	765.69 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436044	18/01/201		685.48 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436044	18/01/201		765.68 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122 2230	Generic Training	436051 436059	18/01/201		1,233.00 Service-IIm5 Reg Fees	THE TRAINING SPA
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Finance & Assets Clt / Corporate	B D	Premises Supplies & Services	4302	Electricity External Printing	436059	18/01/201 18/01/201		2,152.70 Parklands Electricity 871.22 Service-Itrs And Letters	BRITISH GAS BUSINESS ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	436060	18/01/201		1.215.02 Nnic Electricity	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	436061	18/01/201		1,215.02 Nnic Electricity	E.ON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	436062	18/01/201		3,500.00 Service-Reivew Of Digital Services	FLINT AGENCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436064	18/01/201		6,372.50 Service-Cromer Indoor Tennis Business Case 2of2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2000	R & M Bldgs - Repairs & Maint	436065	18/01/201		-980.00 New Line (Uk)	NEW LINE (UK)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	-	Premises	2000	R & M Bldgs - Repairs & Maint	436065	18/01/201		980.00 Vat	NEW LINE (UK)
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	436076	18/01/201		3,695.00 Service-Recruitment Campaign	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV DEVCOM	Planning Community, Econ Dev & Coast	- D	Employee Costs Supplies & Services	1222 4474	New Appointment Advertising Management Fee	436078 436085	18/01/201	8 0	4,347.78 Service-Havas Planning External Advertisement 5,400.13 Service-Fakenham Sports Centre	HAVAS PEOPLE LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	436085	18/01/201		6.382.42 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	436085	18/01/201		2,898.12 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	0040	Contractor Payments	436087	18/01/201		0,000.00 Service-Fakenham Community Centre Tender Works Win	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4803	Contributions	436098	18/01/201	8	500.00 Arts Contribution 17/18	FEAST THEATRE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436100	18/01/201		2,052.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	436106	18/01/201		5,875.00 Service-Council Page In Magazines For 1 Year	JUST REGIONAL PUBLISHING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	436107 436107	18/01/201 18/01/201		3,513.98 Service-Car Parks 2.346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2116	Kier Grounds Maintanance	436107	18/01/201		2,346.83 Service-Estate Maintenance 553.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2116	Kier Grounds Maintanance	436107	18/01/201		3.469.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2116	Kier Grounds Maintanance	436107	18/01/201		8.227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	436107	18/01/201	8	4,625.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	436107	18/01/201	8	704.00 Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4458	Kier Street Services	436107	18/01/201		1,189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4458	Kier Street Services	436107	18/01/201		5,839.75 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4458	Kier Street Services	436107	18/01/201		3,322.42 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/201 18/01/201		2,218.58 Service-Putting & Bowling Greens 586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Community, Econ Dev & Coast Environmental Health	: D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/201		1,077.08 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201		1.914.42 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201		2.796.92 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201	8 8	3,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201	8 2	9,050.59 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201		2,105.47 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201		7,640.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/201		7,784.34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH FINALE	Environmental Health Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/201		0,334.59 Service-Trade Waste Collections 4.250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/201		4,250.92 Service-Office Cleaning 7,232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4458	Grants	436107	18/01/201		500.00 Ct Grant 17/18	ROYAL VOLUNTARY SERVICE COMMUNITY SERVS
District Overfold				5				100100	.0,01,201	-		

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2004	Rep & Maint (Reactive)	436117	18/01/2018		502.97 Service-Marrams Footpath Hand Rails And Posts Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	436120	18/01/2018		861.29 Service - Vale Road Trimingham - Beach Access Ste	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	436125	18/01/2018		279.36 Service - Cart Gap Unmade Road Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2112 2112	Sea Defences Sea Defences	436126 436127	18/01/2018 18/01/2018		539.69 Service - Nuts, Bolts And Washers To Stock 234.93 Service - Walcott Beach Access Ramp Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2112 2112	Sea Defences Sea Defences	436127 436131	18/01/2018		234.93 Service - Walcott Beach Access Ramp Repairs 220.82 Service - Walcott Flap	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2102	R & M Grounds - General	436132	18/01/2018		224.99 Service-Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	170235	19/01/2018		392.78 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	170239	19/01/2018	1,	050.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	С	Transport Related Expenditure		Public Transport - General	170240	19/01/2018		737.00 Rail Tickets Dec 17	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	170241	19/01/2018		332.80 Election Payments Jan 18	NNDC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	435190	19/01/2018		890.00 Service-Sea Palling Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 DEVCOM	Capital - Envl Services Community, Econ Dev & Coast	CP004	New Build & Renovation Premises	0040 2003	Contractor Payments Rep & Maint (Programmed)	435190 435190	19/01/2018 19/01/2018		890.00 Service-Sea Palling Car Park 890.00 Service-Sea Palling Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	2003	Equipment Purchases	435190	22/01/2018		536.81 Service-Sea Paining Car Park 536.81 Service-Refurbished 1100ltr Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	427624	22/01/2018		536.81 Service-Refurbished 1100ltr Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436217	24/01/2018		599.15 Pc Cadogan Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436217	24/01/2018		656.08 Pc Cadogan Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436218	24/01/2018		997.27 Nndc Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436218	24/01/2018		115.88 Nndc Cromer - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	В	Premises	2220 2222	Water Charges Metered Water Charges Sewerage	436219 436219	24/01/2018 24/01/2018		959.37 Rocket Hse - Water 073.87 Rocket Hse - Sewerage	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises Supplies & Services	2222	Grants	436219	24/01/2018		250.00 Mid Norfolk Info Advice Grant Q4	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436243	24/01/2018		510.00 Service-Pc Sea Palling Shutter / Crank Handle Repair	ASSA ABLOY ENTRANCE SYSTEMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436262	24/01/2018	1	028.84 Service-Hybrid Mail 21dec - 5 Jan	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	436263	24/01/2018		260.00 Service-Temp Accom Charges - Non Vatable	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	436264	24/01/2018		850.00 Service-Nndr1 & Nndr3 Form Changes	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	436273	24/01/2018		700.00 Service-Contributon Wnncmp 2017/18	EASTERN IFCA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436275	24/01/2018		810.00 Service-Supply Of Street Sign - Yr 2017-18	G & G SIGNS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	436276	24/01/2018	1,	750.00 Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	436278	24/01/2018		588.20 Service-Quote No: Quo0083475 Sen Sc60 Usb MI X 20	INCOM TELECOMMUNICATIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2043 2004	R & M Plant - Service Contract Rep & Maint (Reactive)	436287 436289	24/01/2018 24/01/2018		112.76 Service-Fakenham Connect - Cleaning Contract 574.50 Service-Replace Control Panel With Two Hydrovars Nndc	MONTHIND LTD PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4853	Licences - Other	436295	24/01/2018		674.50 Service-Replace Control Panel With Two Hydrovals Mildc	PAINS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436299	24/01/2018		403.25 Service-Cromer Prom Lighting Scheme Phase 1	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4621	Conference Expenses - Officers	436300	24/01/2018		900.00 Service-Attending Finals Of Lexisnexis Awards	REED BUSINESS INFORMATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	436302	24/01/2018		987.00 Service-Meadow Play Area - Fire Damage Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	436305	24/01/2018	1,	390.00 Service-Main Reception Wall; Lobby Wall; Public Info	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	436306	24/01/2018		960.00 Service-Fitting Of Boards	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	429558	25/01/2018		790.00 Service-Wood Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4477 4006	Other Fees & Charges Mats Purchases -Consumables	429558 434838	25/01/2018 25/01/2018		790.00 Service-Wood Splitting 664.63 Service-Summer Event Crafts	REDACTED - PERSONAL INFORMATION BAKER ROSS LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services	4006	Other Fees & Charges	434838	25/01/2018		664.63 Service-Summer Event Crafts	BAKER ROSS LTD BAKER ROSS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Employee Costs	1112	Cpd Training	434941	25/01/2018		885.00 Service-Chainsaw Course X 2	RED STAG TRAINING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4477	Other Fees & Charges	434941	25/01/2018		885.00 Service-Chainsaw Course X 2	RED STAG TRAINING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436312	25/01/2018		537.51 Pc Runton Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436312	25/01/2018		603.33 Pc Runton Rd - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436333	25/01/2018		-15.48 Fak Connect Fire - Credit For Fused Sockets	SCREWFIX
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE R011G	Finance & Assets Coastshare	B D	Premises	2004 4400	Rep & Maint (Reactive)	436341 436352	25/01/2018 25/01/2018		52.95 Pc Holt Cp - Drainage Parts 782.15 Coastshare	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF 33UF	CPCOM3	Coastsnare Community - Hsg Capital	CP016	Supplies & Services Other Expenditure	4400	Legal Fees Grants - General	436352	25/01/2018		542.15 Coastsnare 542.62 REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BROADLAND HOUSING
North Norfolk District Council	33UF	MGTDEV	Planning	CPUIG	Income	8225	Fees - Planning Applications	436354	25/01/2018		155.00 Withdrawn Application Pf/18/0069	BURE VALLEY PROPERTIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436356	25/01/2018		158.70 Bsf231 Grant 17/18	COASTWATCH WELLS NEXT THE SEA
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436357	25/01/2018		235.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436359	25/01/2018		820.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I.	Income	8225	Fees - Planning Applications	436361	25/01/2018		785.00 Invalid Application Pf/17/1153	P D HOOK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	436364	25/01/2018		666.67 Pension Contributions Jan 18	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	A	Employee Costs Supplies & Services	1023 4420	Nat Ins - Apprenticeship Levy Bank Charges	170464 170465	26/01/2018 26/01/2018		235.00 Payroll Deductions Dec 17 909.98 Capita Card Transaction Charges Dec 17	NNDC CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4420	Client Disbursements	170465	26/01/2018		909.98 Capita Cald Transaction Charges Dec 17 925.00 Dd Payments Dec 17	LAND REGISTRY
North Norfolk District Council	33UF	FINAL F	Finance & Assets	D	Supplies & Services	4420	Bank Charges	170471	26/01/2018		237.73 Bill Payment Transaction Fees Dec 17	CAPITA
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	429672	29/01/2018		807.75 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429672	29/01/2018		807.75 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	430181	29/01/2018		187.25 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430181	29/01/2018		187.25 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	432023	29/01/2018		844.00 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	DB	Supplies & Services Premises	4406 2043	Other Professional Fees R & M Plant - Service Contract	432023 436287	29/01/2018 31/01/2018		844.00 Service-Nndc Cromer - Architect Fees For Post Room 112.76 Service-Fakenham Connect - Cleaning Contract	STEAD MUTTON GRIGGS ARCHITECTS LTD MONTHIND LTD
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	В	Premises	2043	Contract Cleaning	436287	31/01/2018		112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	436478	31/01/2018		575.00 Service-Valuation Report Basis	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	436479	31/01/2018		843.13 Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	436483	31/01/2018	1.	000.00 Service-Upgrade Epay Server V2.5 &	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	436484	31/01/2018	10	000.00 Service-Contribution To Nwp Joint Comms Funding	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	436485	31/01/2018		626.00 Service-Grove Lane - Asbestos Removal	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Transport Related Expenditure		Travelling Allowance - General	436486	31/01/2018		585.00 Service-Transport	BROADLAND HIGH SCHOOL
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436488 436489	31/01/2018		779.60 Service-Parklands Leaking No 3 Hose And 3 Replacement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CORPCT	Customer Services & Ict Clt / Corporate	D	Supplies & Services Employee Costs	4501 1132	Hybrid Mailing	436489 436490	31/01/2018 31/01/2018		681.09 Service-Hybrid Mail	CFH DOCMAIL LTD CONSULTEAST LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Cit / Corporate Planning	A D	Employee Costs Supplies & Services	1132 4412	Management Development Ncs Search Fees	436490 436494	31/01/2018		000.00 Service-Manager As Coach 10.01.18 686.20 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	436495	31/01/2018		025.70 Service-Splash Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436499	31/01/2018		309.14 Service-Parklands - No 30 No Electricity	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436503	31/01/2018		30.00 Service-Pc Nnic - Hand Dryer Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	436511	31/01/2018		400.00 Service-Member Debate Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1150	Training - Information Tech	436516	31/01/2018	4	800.00 Service-Outreach New Starter Training + V15 Refresher	TOPLEVEL COMPUTING LTD

Body Name	Body	Service Code		Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date An	nount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436520	31/01/2018	2,480.00 Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	DB	Supplies & Services Premises	4538 2004	Computer Consumables Rep & Maint (Reactive)	436524 436533	31/01/2018 31/01/2018	2,580.27 Service-Toners 2,449.79 Service-Pc Cromer Pier - Replacement Lighting	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS KINGS & BARNHAMS
North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	436535	31/01/2018	1,420.00 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	D	Supplies & Services	4001	Furniture & Furnishings Purcha	436539	31/01/2018	848.40 Service-Nndc Cromer - Housing Furniture Order	MILLAR WEST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	D	Supplies & Services Supplies & Services	4407 4533	Consultancy Fees - General Computer Software Licences	436540 436541	31/01/2018 31/01/2018	17,548.00 Service-Bacton Economics Data 12,000.00 Service-Ndl Licence Renewal	MOTT MACDONALD LTD NDL SOFTWARE LTD
North Norfolk District Council	33UF 33UF	CORPCT	Clustomer Services & Ict Clt / Corporate	D	Supplies & Services	4533	Other Professional Fees	436542	31/01/2018	1,104.75 Service-Flu Jabs	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	436543	31/01/2018	4,960.50 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF 33UF	CUSTOM ENVIRH	Customer Services & Ict Environmental Health	D	Supplies & Services	4533 4000	Computer Software Licences	436544 436553	31/01/2018	9,523.12 Service-Objective Software Annual Hosting & Support	OBJECTIVE KEYSTONE LTD SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Environmental Health Clt / Corporate	D	Supplies & Services Employee Costs	4000	Equipment Purchases Generic Training	436553	31/01/2018 31/01/2018	525.00 Service-Posture Chair For Council Users 1.000.00 Service-Wellbeing Workshop 24.01.18	SABER DAYNES THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	170619	01/02/2018	395.00 Gallus Events Pa Training Event	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Comp Software - Purchase	170619	01/02/2018	3,107.64 Sharegate Subs	SHAREGATE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG FINALE	Legal & Democratic Svs Finance & Assets	D	Supplies & Services Premises	4620 2232	Subsistence Gas	170619 436572	01/02/2018 01/02/2018	217.99 Britannia Hotel Birmingham Accomm 878.23 Nndc Cromer - Gas	BRITANNIA HOTELS ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	436573	01/02/2018	1,026.30 Nndc Cromer - Gas	ESPO
North Norfolk District Council	33UF	MGTDEV	Planning	I.	Income	8225	Fees - Planning Applications	436579	01/02/2018	770.00 Invalid Application Refund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CPCOM3	Community, Econ Dev & Coast Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4804 0161	Grants Grants - General	436583 436585	01/02/2018	1,000.00 Yab Grant 3,452.00 REDACTED - PERSONAL INFORMATION	NENDSC JAGUAR UNIT PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436587	01/02/2018	1,620.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	1	Income	8225	Fees - Planning Applications	436588	01/02/2018	557.00 Application Withdrawn	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	435540	05/02/2018	-1,095.00 Service-Irrv Subscriptions	IRRV
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CORPCT	Customer Services & Ict Clt / Corporate	D	Supplies & Services Employee Costs	4806 1201	Subscriptions Relocation - Removal & Disturb	435540 435829	05/02/2018 06/02/2018	1,095.00 Service-Irrv Subscriptions -3.625.00 Legal Fees, 2 Homes Allowance	IRRV REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	435829	06/02/2018	3,625.00 Legal Fees, 2 Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	436711	07/02/2018	4,433.91 Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	170826	08/02/2018	660.00 Hmcts Fees Klwn	HMCTS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533 4534	Computer Software Licences Computer Maintenance	429556 429556	08/02/2018 08/02/2018	-5,000.00 Service-Concerto Annual Support 17/18 5,000.00 Service-Concerto Annual Support 17/18	CONCERTO CONCERTO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436678	08/02/2018	1,300.00 Service-Provision Of Dog Boarding, Vaccinations,	IGENIX LTD T/A ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	436685	08/02/2018	1,325.00 Service-Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Customer Services & Ict	D	Supplies & Services Supplies & Services	4406 4533	Other Professional Fees Computer Software Licences	436692 436694	08/02/2018 08/02/2018	1,740.00 Service-Bin Delivery Charges For Yr 2017-18 2,500.00 Service-Yr 17/18 Annual Support	KIER SERVICES - ENVIRONMENTAL LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	436696	08/02/2018	732.00 Service-Nndc Crome - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436702	08/02/2018	622.05 Service-Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436712	08/02/2018	654.00 Service-Nndc Cromer - New Mag Lock East End	THE ALARM COMPANY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FNVIRH	Finance & Assets Environmental Health	B	Premises Supplies & Services	2004 4450	Rep & Maint (Reactive) Advertising - General	436714 436717	08/02/2018 08/02/2018	960.00 Service-Upper Floor Installation Of New Intruder Alar 1.458.00 Service-Notice Publication	THE ALARM COMPANY ARCHANT COMMUNITY MEDIA I TD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	436718	08/02/2018	560.23 Service-General Material Purchases	ARCO LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	436722	08/02/2018	788.00 Service-Bsi Subscription Membership	BSI
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406 4533	Other Professional Fees Computer Software Licences	436725 436726	08/02/2018	1,740.00 Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF 33UF	FINALE	Customer Services & Ict Finance & Assets	D	Supplies & Services Supplies & Services	4533 4121	Computer Software Licences Canteen Recharges	436726	08/02/2018 08/02/2018	1,125.00 Service-Yr 17/18 Annual Support 2,038.30 Service-Hospitality Recharges	CATERSERVICE TD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	436740	08/02/2018	1,262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436742	08/02/2018	627.96 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	C D	Transport Related Expenditu Supplies & Services	re 3032 4406	Vehicle - Diesel Other Professional Fees	436743 436746	08/02/2018 08/02/2018	715.76 Fuel Charges Jan 2018 1,740.00 Service-Bin Delivery Charges For Yr 2017-18	FUELGENIE BUSINESS ACCOUNT KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4400	Kier Street Services	436740	08/02/2018	-1,070.76 Nov'S Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	436749	08/02/2018	1,368.90 Service-Pauls Lane Cp 'Main Car Park Sign Loose	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	DB	Supplies & Services Premises	4475 2004	B & B Charges (Homelessness) Rep & Maint (Reactive)	436752 436753	08/02/2018 08/02/2018	1,260.00 Service-Temp Accomm Charges 1,058.50 Service-Parklands - Fire Reel Replacement	CHEQUERS HOTEL LTD CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436758	08/02/2018	630.69 Service-Parkinus - File Reel Replacement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Other Professional Fees	436759	08/02/2018	3,465.00 Service-Nndc Cromer - High Level Window Replacement	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	436763	08/02/2018	563.28 Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	B	Premises Supplies & Services	2004 4514	Rep & Maint (Reactive) Mobile Phone Rentals	436765 436768	08/02/2018 08/02/2018	1,660.10 Service-Beach Road Cp Mundesley 'Approx. 20 Post And 1.319.82 Service-Ee Invoice Jan	THROWER & RUTLAND LTD EE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	436769	08/02/2018	6,598.00 Service-Grants Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	436769	08/02/2018	13,528.00 Service-Statement Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	436771 436771	08/02/2018 08/02/2018	1,175.00 Service-Booking Office Tides Restaurant Flood Barrier 1,175.00 Service-Pier Wc Tidal Flood Barrier As Per Quotation	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	1,375.00 Service-Piel WC Hoar Flood Barrier Quotation £1375.00	FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	3,225.00 Service-Tides Restaurant And Ice Cream Kiosk Flood Ba	FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE ENVIRH	Finance & Assets Environmental Health	D B	Supplies & Services Premises	4406 2200	Other Professional Fees Rent/Hire Of Buildings	436775 436776	08/02/2018 08/02/2018	712.50 Service-2017/18 Charges	GLEEDS ADVISORY LTD NORFOLK COASTAL PUBS LTD
North Norfolk District Council	33UF 33UF	ENVIRH FINALE	Environmental Health Finance & Assets	в	Premises	2200	Ren & Maint (Reactive)	436776	08/02/2018	1,320.00 Service-Room Hire For Beach Masters 2018 978.09 Service-Itteringham - Plumbing Works	GRAND OLD OAK DEVELOPMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	436784	08/02/2018	1,664.96 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	436787	08/02/2018	1,345.61 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	D	Supplies & Services Supplies & Services	4406 4500	Other Professional Fees Postage Costs Direct	436789 436790	08/02/2018 08/02/2018	1,707.14 Service-Cromer Pier - Survey 1,316.83 Postage	HEMSLEY ORRELL PARTNERSHIP ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	436791	08/02/2018	973.81 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436793	08/02/2018	735.00 Service-Rapid Response 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436794	08/02/2018	1,740.00 Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CPCOM3	Environmental Health Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4406 0161	Other Professional Fees Grants - General	436795 436798	08/02/2018 08/02/2018	1,740.00 Service-2016-17 Bin Deliveries 4,244.17 Approval Issued 06/6/17 For 4244.17	KIER SERVICES - ENVIRONMENTAL CLARION HOUSING
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436800	08/02/2018	5,714.00 Approval Issued 16/10/17 For 6399.68	GASWISE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1210	Superannuation - Added Years	436805	08/02/2018	20,476.65 Added Years	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	436806 436808	08/02/2018 08/02/2018	1,821.00 Approval Issued 29/8/17 For 11721.92 1,636.00 Approval Issued 20/10/17 For 4335.52	PREFERRED ACCESS RAMP SYSTEMS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	436808 436810	08/02/2018 08/02/2018	1,636.00 Approval Issued 20/10/17 For 4335.52 1,239.00 Approval Issued 05/7/17 For 8775.28	PREFERRED ACCESS RAMP SYSTEMS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436814	08/02/2018	3,075.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	436817	08/02/2018	580.00 REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FNVIRH	Finance & Assets Environmental Health	B	Premises Supplies & Services	2003 4406	Rep & Maint (Programmed) Other Professional Fees	436822 436825	08/02/2018 08/02/2018	1,746.15 Service-Poppyfields Deep Clean 28/12/2017 950.40 Service-Kennel Charges And Services Year 2017_18	MONTHIND LTD NORSTEAD HALL KENNELS
	3301		2	5	Cappiles & Octvices	4400	6 4.6. T 1016330101 T 663	-30023	00/02/2010	cost to convice terms on arges and betwees real 2017_10	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coo	le 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	436827	08/02/2018	3 3,325	.00 Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	436828	08/02/2018		.00 Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Supplies & Services	2043 4474	R & M Plant - Service Contract Management Fee	436829 436833	08/02/2018		.80 Service-Parkeon Contract 17/18 No. Uk11-704 .13 Service-Fakenham Sports Centre	PARKEON LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	436833	08/02/2018		42 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	436833	08/02/2018	3 12,898	.12 Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	436834	08/02/2018		.60 Service-Nndc Crome - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	В	Premises Premises	2001 2043	R & M Buildings - Vandalism R & M Plant - Service Contract	436837 436838	08/02/2018 08/02/2018		.60 Service-Meadow Play Area - Fire Damage Fencing .03 Service-Cromer Pier - Deck Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community. Econ Dev & Coast		Premises	2043	R & M Plant - Service Contract Rep & Maint (Reactive)	436838	08/02/2018		.03 Service-Cromer Pier - Deck Repairs .52 Service-Leas Hand Railings Repairs.	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION I TD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	436855	08/02/2018		.25 Service-enforcement board	R & J HOGG LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	436858	08/02/2018		.80 Service-Vicarage Street Cp ' Concrete Bollards On Bou	THROWER & RUTLAND LTD
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4406	Other Professional Fees Other Professional Fees	436861	08/02/2018		29 Service-Dog Breeding Kennels Inspection Fees	UPLANDS WAY VETS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CPCOM2	Environmental Health Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4406 0044	Other Professional Fees Other Professional Fees	436861 436862	08/02/2018 08/02/2018		.92 Service-Zoo Licencing Inspection Fees .00 Service-As Per Email Correspondence - New Valuation I	UPLANDS WAY VETS LTD VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	432444	09/02/2018		.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	432444	09/02/2018		.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	435564	09/02/2018		.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4001 4000	Furniture & Furnishings Purcha Equipment Purchases	435564 436553	09/02/2018		.00 Service-Posture Chair For Council Users .00 Service-Posture Chair For Council Users	SABER DAYNES SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Furniture & Furnishings Purcha	436553	09/02/2018		.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Vehicle & Plant Purchases	434891	12/02/2018		.50 Service-35 X Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Computer Hardware - Purchases	434891	12/02/2018		.50 Service-35 X Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	431687 431687	13/02/2018 13/02/2018		.00 Service-Training On Site 12 Delegates .00 Service-Escalla Training For 4 Benefits Delegates	ESCALLA ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	431687	13/02/2018		.00 Service-Training On Site 12 Delegates	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	431687	13/02/2018		.00 Service-Escalla Training For 4 Benefits Delegates	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	432419	13/02/2018		.00 Service-A-Z Escalla Training	ESCALLA
North Norfolk District Council	33UF 33UF	CUSTOM CORPCT	Customer Services & Ict	D	Supplies & Services	4415	General Training	432419 434211	13/02/2018		.00 Service-A-Z Escalla Training	ESCALLA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Clt / Corporate Finance & Assets	D	Employee Costs Supplies & Services	1122 4406	Generic Training Other Professional Fees	434211 436964	13/02/2018 13/02/2018		.50 Service-Eras Level B .15 Service-Gdpr Health Check For Nndc & Klbc	ERAS LTD ACT NOW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ă	Employee Costs	1122	Generic Training	436975	13/02/2018		.50 Service-Greenshoots 08.02.18	GREEN SHOOTS LEARNING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436977	13/02/2018		.00 Service-Annual Supp & Maint Of Eh System	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	436980	13/02/2018		.61 Service-Hefs Itrs Letters For Jan 2018	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	436981 436985	13/02/2018 13/02/2018		.00 Service-Splash Business Case 1 Of 2 .00 Service-Splash Business Case 2 Of 2	FMG CONSULTING LTD FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4804	Grants	436991	13/02/2018		.00 Service-Active Norfolk Contributions 17/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436991	13/02/2018		.00 Service-Disability 17/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436995	13/02/2018		.46 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEVCOM	Legal & Democratic Svs Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4803	Other Professional Fees Contributions	436996 437008	13/02/2018 13/02/2018		.00 Locum Services .45 Service-Cpe Contribution Bp Etc. As Agreed	REDACTED - PERSONAL INFORMATION SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437008	13/02/2018		.00 Service-Ope Contribution by Etc. As Agreed	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	437022	13/02/2018	3 41,390	.46 Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	437025	13/02/2018		.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4000 4407	Equipment Purchases Consultancy Fees - General	437029 437043	13/02/2018 13/02/2018		.80 Service-Dog Bin Units .00 Service-Consultancy And Advisory Costs Relating To	MELBA-SWINTEX LIMITED SLR CONSULTING LTD
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Other Professional Fees	437043	13/02/2018	3 3.951	.48 Service-Consultancy And Advisory Costs Relating To	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0039	Materials	435875	14/02/2018	3 23,440	.00 Service-Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	435875	14/02/2018		.00 Service -Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises	2230 2004	Electricity Rep & Maint (Reactive)	437052 437095	14/02/2018 14/02/2018	,	.61 Parklands - Electricity .00 Service-Fakenham Connect Fire Damage - Temp Toilet Bl	BRITISH GAS BUSINESS HILL STOCK SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	171032	15/02/2018		.78 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437102	15/02/2018		.00 Service-Pc Runton Road - Scaffolding For Roof Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437106	15/02/2018		.00 Service-18-01-2018 Damaged Ridge Tiles West Elevation	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G CPCOM3	Coastshare Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4400 0161	Legal Fees Grants - General	437128 437130	15/02/2018 15/02/2018		.76 Coastshare Reimbursement .00 REDACTED - PERSONAL INFORMATION	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437130	15/02/2018		.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	437135	15/02/2018	3 15,000	.00 Bsf Grant1617	NORTH WALSHAM RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437137	15/02/2018		.00 REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2200 2200	Rent/Hire Of Buildings Rent/Hire Of Buildings	171071 171072	16/02/2018 16/02/2018		.33 Rental Of Stonehill Way Units Feb 18 .33 Rental Of Stonehill Way Units Jan 18	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	R & M Plant - Service Contract	437025	16/02/2018		.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND I TD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	437025	16/02/2018		.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437254	21/02/2018		.47 Pc Runton Road Urinal Trough	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM3	Finance & Assets Community - Hsg Capital	B CP016	Premises Other Expenditure	2232 0161	Gas Grants - General	437258 437283	21/02/2018		.68 Nndc Cromer Gas .00 Approval Issued 23/8/17 For 8450.00	ESPO A G GIBSON BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437283	21/02/2018		.00 Approval Issued 25/8/17 Pol 6450.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437286	21/02/2018		.00 Approval Issued 20/10/17 For 4883.20	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437287	21/02/2018		.00 Approval Issued On 22/9/18 For 1927.20	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	437288 437289	21/02/2018		.00 Approval Issued 12/7/17 For 27625.25 .00 Approval Issued 21/11/17 For 3300.64	KNIGHTS CANNELL BUILDING CONTRACTORS N-ABLE
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437289	21/02/2018		.00 Approval Issued 21/11/17 For 3300.64	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437293	21/02/2018	3 4,200	.00 Approval Issued 2/9/17 For 4704.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/2018	3 1,005	.45 Bt January 2018	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/2018		.16 Bt January 2018	BT
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Clt / Corporate	D	Supplies & Services Supplies & Services	4510 4406	Telephone Rentals & Maint Other Professional Fees	171250 171252	22/02/2018 22/02/2018		.86 Bt January 2018 .04 Election Salary Payment Feb 2018	BT NNDC
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Bank Charges	171252	22/02/2018		.08 Bill Payment Charges January 2018	CAPITA
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	171258	22/02/2018	3 561	.00 Elections Payroll Deductions	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1023	Nat Ins - Apprenticeship Levy	171258	22/02/2018		.00 Apprenticeship Levy	HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D	Supplies & Services Supplies & Services	4534 4012	Computer Maintenance Playgrounds - Repair	437295 437299	22/02/2018 22/02/2018		.00 Service-Vmware Support Fvspher 6 X 4 Cpus - 03/03/20 .00 Service-Play Area - Repairs Following Dec 17 Inspecti	ACR IT SOLUTIONS LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	B	Supplies & Services Premises	2004	Rep & Maint (Reactive)	437299 437306	22/02/2018		.00 Service-Play Area - Repairs Following Dec 17 Inspecti .44 Service-Clink Rd Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	437309	22/02/2018		17 Service-Ihat Coordinator Costs 17-18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK

Body Name	Body	Service Code		Expenditure Code	Expenditure Category	Expenditure Cod	le Detailed Expenditure Type	Transaction Reference Code	Date Am	nount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437309	22/02/2018	3,220.25 Service-Ihat Co-Ordinator Costs 2016-17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	437312	22/02/2018	744.81 Service-The Lees Sheringham - Handrail Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2004 4415	Rep & Maint (Reactive) General Training	437318 437322	22/02/2018 22/02/2018	3,596.23 Service-Holt Country Pc Replacement Soak Away System 790.00 Service-Year End Workshops 2 Staff	RENOSTEEL CONSTRUCTION LTD CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	437322	22/02/2018	1,185.00 Service-Year End Workshops 3 Staff	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ă	Employee Costs	1132	Management Development	437323	22/02/2018	2,253.80 Service-Manager As Coach Feb18	CONSULTEAST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	437326	22/02/2018	1,045.00 Service-Removal Of Surcharges From Aim	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4001 4001	Furniture & Furnishings Purcha Furniture & Furnishings Purcha	437330 437330	22/02/2018 22/02/2018	586.30 Service-Sol5m Pledge Solar Chair Without Arms	SABER DAYNES SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4001 4000	Equipment Purchases	437330	22/02/2018	757.90 Service-Sol6mb Pledge Solar Chair Complete With Arms 4,516.00 Service-Air Quality Sensor/Cartridges	EARTHSENSE SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437335	22/02/2018	3,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	437343	22/02/2018	1,584.82 Nn19301-Service-Display Cupboards For Blue Flag Informat	
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437347	22/02/2018	535.00 Service-Nndc Cromer - Balance Heating System	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	437348 437349	22/02/2018 22/02/2018	2,021.08 Service-North Lodge Park - Amenity Lighting Repairs 2.298.15 Service-Fixed Wire Testing Rocket House	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437352	22/02/2018	2,126.56 Service-Emergency Lighting Rocket House	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437355	22/02/2018	1,478.21 Service-Rocket House Lighting Quote 207413	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	437356	22/02/2018	750.00 Service-Professional Service In Connection With Conve	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	437366	22/02/2018	1,027.73 Service-Benefit Cap - Syrian Refugees	NORWICH CITY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	D	Supplies & Services Premises	4021 2043	Equipment Rental / Hire R & M Plant - Service Contract	437372 437373	22/02/2018 22/02/2018	3,250.00 Service-Av Support For Business Awards 2018 585.60 Service-Nndc Crome - Plant Care Budget 17/18	PARKER COMMUNICATIONS PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	437376	22/02/2018	886.64 Service-Parkeon Contract 17/18 No. Uk11-704	PARKEON I TD
North Norfolk District Council	33UF	MGTDEV	Planning	Ā	Employee Costs	1224	Subs To Professional Bodies	437377	22/02/2018	1,000.00 Service-Dev Management & Localism Group Membership	POS ENTERPRISES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437381	22/02/2018	2,221.22 Service-1yr Prosupport Plus Jh2fg5g Until 16-01-2019	VIRSO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437383	22/02/2018	5,741.27 Service-Cromer Prom Lighting Scheme Phase 2	REDHILL SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM3	Finance & Assets Community - Hsg Capital	B CP016	Premises Other Expenditure	2003 0161	Rep & Maint (Programmed) Grants - General	437384 437469	22/02/2018 27/02/2018	3,128.00 Service-Rocket House - Replacement Doors 14,473.92 REDACTED - PERSONAL INFORMATION	REEVE PROPERTY RESTORATION GASWISE SERVICES LTD
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437469	27/02/2018	6,190.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	437474	27/02/2018	65,666.67 Pension Conts Feb 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437478	27/02/2018	1,351.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437481	27/02/2018	4,800.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CUSTOM	Community - Hsg Capital Customer Services & Ict	CP016 D	Other Expenditure Supplies & Services	0161 4809	Grants - General Rent Deposit Scheme	437482 437486	27/02/2018 28/02/2018	1,821.00 REDACTED - PERSONAL INFORMATION 635.00 Damage Deposit	STANNAH LIMITED GOULDER RENTAL PROPERTIES
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4809	Other Professional Fees	437486	28/02/2018	733.35 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437491	28/02/2018	1,648.00 Service-Air Conditioning North Walsham Marriage Room	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	437492	28/02/2018	1,832.44 Service-Car Park Variation Order 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	437499	28/02/2018	52,974.35 Service-Management Fee 16/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	437500 437500	28/02/2018 28/02/2018	15,847.50 Service-Entcal Alng Licsapk Mvl Usrcal Wsrvcs 3,420.00 Service-Office 365 E3 Add-On	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	18.378.75 Service-Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	1.846.20 Service-Sfb Server	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	3,202.50 -Service-Sfb Server Plus Cal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	16,173.06 Service-Sql Svr Enterprise Core	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533 4533	Computer Software Licences	437500 437500	28/02/2018	1,711.08 Service-Visual Studio Pro W/Msdn 9.659.52 Service-Windows Server Dc Core	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Software Licences Computer Software Licences	437500	28/02/2018 28/02/2018	3,167.84 Service-Windows Server Dc Core 3,167.84 Service-Windows Svr Extrnconn	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	437501	28/02/2018	1,262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	437502	28/02/2018	792.40 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437504	28/02/2018	1,240.78 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEMLEG	Finance & Assets Legal & Democratic Svs	B	Premises Supplies & Services	2043 4406	R & M Plant - Service Contract Other Professional Fees	437511 437524	28/02/2018 28/02/2018	609.13 Service-Fakenham Connect - Evap Cooling Units 1.750.00 Locum Services	CLEAN AIR FACILITIES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	437527	28/02/2018	3,290.00 Service-Subscription To Planning Resource + Copies	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	437530	28/02/2018	5,050.00 Service-Iken Mi & Workflow Licences	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	437533	28/02/2018	3,513.98 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	437533 437533	28/02/2018 28/02/2018	2,346.83 Service-Estate Maintenance 3,469.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2116	Kier Grounds Maintanance Kier Grounds Maintanance	437533	28/02/2018	8,227.46 Service-General Amenity 8,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	437533	28/02/2018	4,625.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2116	Kier Grounds Maintanance	437533	28/02/2018	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	437533	28/02/2018	21,189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	5,839.75 Service-Car Parks 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	437533	28/02/2018	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	437533	28/02/2018	586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	1,077.08 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	1,914.42 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	2,796.92 Service-Bulky Items 83,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	29,050.59 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	12,105.47 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	87,640.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	437533	28/02/2018	47,784.34 Service-Street Cleaning	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	10,334.59 Service-Trade Waste Collections 4,250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	17,232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437534	28/02/2018	19,577.82 Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	437535	28/02/2018	24,237.25 Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4406 4457	Other Professional Fees News Contract	437541 437542	28/02/2018	21,238.33 Service-Commercial Waste Recharge 2017-18 16,341.76 Service-Mixed Recyclable Waste Yr2017-18	NORFOLK COUNTY COUNCIL NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4457 4457	News Contract News Contract	437542	28/02/2018 28/02/2018	16,341.76 Service-Mixed Recyclable Waste Yr2017-18 5,107.34 Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437545	28/02/2018	29,727.49 Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machiner		Equipment Purchases	437547	28/02/2018	840.53 Service-Sea Palling Car Park	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437551	28/02/2018	5,844.00 Service-Fakenham Community Centre Tender Works Windo	
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437555	28/02/2018	936.46 Service-West Prom - Resurfacing Works	RENOSTEEL CONSTRUCTION LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0085	Other Equipment Exp	437558	28/02/2018	5.2	9.00 Service-Additional A/V Works As Per Quote 18123	SNELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	437559	28/02/2018		5.00 Service-Supply Of Vt Control Module	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	437559	28/02/2018		0.00 Service-Ups Installation During Normal Working Hours	SOURCE UPS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	437729	08/03/2018		1.00 Service-Dbs Training	NACRO
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140 1140	General Training Members	438008 438010	14/03/2018 14/03/2018		13.86 Service-Member Training 13.56 Service-Member Training	LINK SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Employee Costs	1150	General Training Members Training - Information Tech	438557	28/03/2018		0.00 Service-Eras Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	437701	08/03/2018		0.00 Service-Elus Credits	BLUETOWNONLINE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	438569	28/03/2018	1,3	2.00 Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	С	Transport Related Expenditure		Public Transport - General	172484	05/04/2018		6.80 Rail Tickets March 2018	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	437907	14/03/2018		9.00 Service-Cyclescheme Sh	CYCLESCHEME LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	437910	14/03/2018		0.12 Service-Invoice For Cley Parish Election	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D	Supplies & Services Supplies & Services	4302 4406	External Printing Other Professional Fees	438239 172787	21/03/2018 12/04/2018		7.31 Service-Poll Cards And Postal Votes For Worstead Dist 60.77 March Election Salary Payment	ELECTORAL REFORM SERVICES REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	437911	14/03/2018		0.00 Service-lip Consultancy Feb18	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437582	05/03/2018		0.38 Postage Aug 17	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437585	05/03/2018		2.59 Postage Oct/Nov	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437586	05/03/2018		2.43 Postage Sept	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437587	05/03/2018		1.03 Postage Aug	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	438602	28/03/2018		6.96 Service-Holt Cp Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438095	15/03/2018		5.00 Service-Delivery	VINDIS GROUP FLEET LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envl Services Capital - Envl Services	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery	0080 0080	Vehicle & Plant Purchases Vehicle & Plant Purchases	438095 438096	15/03/2018 15/03/2018		0.04 Service-Vw Caddy C20 Diesel 2.0 Tdi Starline Van 5.00 Service-Delivery	VINDIS GROUP FLEET LIMITED VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438096	15/03/2018		0.04 Service-Vw Caddy C20 Diesel 2.0 Tdi Starline Van	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437753	08/03/2018		5.40 Service-West Prom - Resurfacing Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438254	21/03/2018		0.00 Service-Fakenham Community Centre Tender Works Wind	
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438360	21/03/2018		0.00 Service-Cromer West Prom - Moving Of Beach Huts For R	
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437704	08/03/2018	1,8	0.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437705	08/03/2018		0.00 Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437747	08/03/2018		0.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437748	08/03/2018		10.00 Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	437749 437750	08/03/2018 08/03/2018		0.00 Service-Splash Re-Build - Project Management 0.00 Service-Splash Re-Build - Os	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	437750	14/03/2018		10.00 Service-Splash Re-Build - Qs 10.00 Service-Topographical Survey - Splash	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438078	14/03/2018		15.00 Service-Topographical Survey - Cromer Tennis Club	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438259	21/03/2018		19.00 Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437724	08/03/2018	7,4	3.50 Service-Professional Services - Shannocks Hotel	INGLETON WOOD LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438064	14/03/2018	1,5	0.00 Service-Cost Planning Services	RICHARD UTTING ASSOCIATES LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437691	08/03/2018		0.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437692	08/03/2018	5,7	0.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	438000 438005	14/03/2018 14/03/2018		0.00 Approval Issued 24/01/17 For £4821.29 0.00 Approval Issued 11/01/18 For £9256.80	GASWISE SERVICES LTD JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438009	14/03/2018	1.0	1.00 Approval Issued 21/11/17 For £2868.32	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438011	14/03/2018		0.00 Approval Issued 21/11/17 For £2868.32	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438023	14/03/2018		0.00 Approval Issued 20/12/17 For £5376.00	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438026	14/03/2018		0.00 Approval Issued 20/10/17 For £7202.80	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438388	21/03/2018		0.00 Comm Hsg Fund Monies To Holt Purchase 3 Homes	BUTCHER ANDREWS SOLICITORS
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438392 438397	21/03/2018		20.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438397 438398	21/03/2018 21/03/2018		I5.00 Jka Home Solutions I5.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438399	21/03/2018		1.20 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438013	14/03/2018		0.84 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438296	21/03/2018		6.29 Service-Nndc Cromer - East End Door Alarm	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	437711	08/03/2018		4.00 Service-Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	437711	08/03/2018		0.60 Service-Dell Business Dock With Monitor Stand Ds1000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	437711	08/03/2018		5.14 Service-Dell Universal Dock D6000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	438553	28/03/2018		6.40 Service-Identikey Ass X 40	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPINFO	Information - Gf Capital Information - Gf Capital	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery	0086 0086	Computer Hardware - Purchases Computer Hardware - Purchases	438616 438616	28/03/2018 28/03/2018		18.75 Service-Scv3020 3ux30 As Per Quote 91157 1.65 Service-Scv300 Enclosure As Per Quote 91157	VIRSO LTD VIRSO LTD
North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital	CP008 CP004	New Build & Renovation	0086	Computer Hardware - Purchases Contractor Payments	438616	28/03/2018		1.65 Service-Scv300 Enclosure As Per Quote 91157 15.00 Service-Committee Rm Temp Lights Postal & Scanning R	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438271	21/03/2018		0.00 Service-Commutee run remp Lights rostal & Ceanning R	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438073	14/03/2018	9	2.25 Service-Capital Code As Advised	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2200	Rent/Hire Of Buildings	438274	21/03/2018	3,5	2.32 Service-Rental For Pound House	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	172283	29/03/2018		9.83 Card Processing & Terminal Charges Cromer Offices	GLOBAL PAYMENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	437732	08/03/2018		5.00 Service-Rental And Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	438353	21/03/2018		2.87 Service-Maintenance For Franking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4020 4303	Equip Operating Lease Renta Stationery - Paper	437785 437745	08/03/2018 08/03/2018		6.58 Service-Colour Maintanence 8.00 Service-White A4	XEROX (UK) LIMITED PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4303	Other Professional Fees	437745	21/03/2018		6.00 Ct Complaint Fees Ctax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	438616	28/03/2018		0.00 Service-2 Days Professional Services Install/Setup	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	438240	21/03/2018		7.50 Service-Benefits A-Z Training	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	438579	28/03/2018	2,7	8.67 Service-Council Tax Bands Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018		9.17 Premier Inn Norwich Airport Temp Accom	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018		8.33 Premier Inn Temp Accom	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018		4.17 Premier Inn Norwich Airport Credit Note	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018		4.17 Premier Inn Norwich Airport	PREMIER INN
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict	D	Supplies & Services	4475 4475	B & B Charges (Homelessness)	437969 438084	14/03/2018 14/03/2018		3.84 Nn19532-Service-Temp Accomm Charges 0.00 Nn19526-Service-Temp Accomm Charges	CANAAN HOUSE TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	438084 438291	14/03/2018 21/03/2018			TUDOR GUEST HOUSE TUDOR GUEST HOUSE
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	438291 438562	21/03/2018		0.00 Nn19586-Service-Temp Accom Charges 0.00 Nn19620-Service-Genesis - Swep Charges	GENESIS HOUSING ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	Postage Costs Direct	438825	26/03/2018		5.14 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438826	05/04/2018		8.02 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438827	05/04/2018	1,2	2.02 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438828	05/04/2018	9	1.08 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438829	05/04/2018	1,4	3.49 Postage	ROYAL MAIL GROUP PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coo	le 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	438830	05/04/2018	2,2	35.08 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	437897	14/03/2018		65.75 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	437725	08/03/2018		10.00 Service-Phonex One Warranty	LIMA NETWORKS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4514 4534	Mobile Phone Rentals Computer Maintenance	437717 437777	08/03/2018 08/03/2018		28.66 Service-Ee Invoice Feb	EE LTD SOURCE UPS I TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4534	Computer Maintenance Computer Maintenance	437777	08/03/2018		06.00 Service-Apc 1 Year Advantage Ultra Service Plan X 2 50.00 Service-Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437896	14/03/2018		08.00 Service-Mobileiron Emm Gold Bundle Maintenance (200)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	438568	28/03/2018		38.00 Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438409	21/03/2018	3,7	80.00 REDACTED - PERSONAL INFORMATION	SEQUENCE UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438686	29/03/2018		50.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1222	New Appointment Advertising	437916	14/03/2018		39.36 Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1230	Data Prot'N Registration Fee	438003	14/03/2018		70.00 Registration Of Councillors As Data Controllers For Ward Wo	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4300 4406	Books Other Professional Fees	438079 437906	14/03/2018 14/03/2018		00.00 Service-Practical Law Services 24.50 Service-Locum Services	THOMSON REUTERS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	437906	28/03/2018		50.00 Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	171871	16/03/2018		25.00 Hmcts Court Fees	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172095	23/03/2018	1,4	59.00 Dd Payments Feb 18	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172791	12/04/2018		14.00 Land Registry Dd Payments January 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172792	12/04/2018		52.00 Land Registry Direct Debits March 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	437712	08/03/2018		00.00 Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4473 4473	Client Disbursements Client Disbursements	438238 438684	21/03/2018 29/03/2018	8	50.00 Service 30.00 REDACTED - PERSONAL INFORMATION	EAST ANGLIAN CHAMBERS H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Employee Costs	1122	Generic Training	437567	05/03/2018		00.00 Service- Tree Course	TREE LIFE ARBORICULTURAL CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Employee Costs	1122	Generic Training	438303	09/04/2018		15.74 Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2003	Rep & Maint (Programmed)	438038	14/03/2018		52.21 Service-Stage Lighting Dimmer Racks Pier Theatre	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	ist B	Premises	2003	Rep & Maint (Programmed)	438366	21/03/2018	5	98.53 Service-Removal Of Festoon Poles East Cliff Path - Ha	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	437902	14/03/2018		13.20 Service-960 - Beach Road Cp East Runton 'Approx. 10 T	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	437921	14/03/2018		70.20 Service-Beach Lane Cp Weybourne From Highway To Main	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438080 438081	14/03/2018 14/03/2018		37.60 Service-The Meadow Cp '5 Posts Snapped At Bottom Opp 51.30 Service-Bridge Street Fakenham Car Park Works	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438081 438248	21/03/2018		00.00 Service-Bridge Street Fakennam Car Park Works 00.00 Service-Sunken Gardens Irrigation Works 2017	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	438256	21/03/2018		39.79 Service-Drs Steps Boards Works As Discussed Rt.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	438270	21/03/2018		00.00 Service-Ridge Tiles Slt	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	438572	28/03/2018	5	75.00 Service-Cromer Pier - Scaffolding For Burst Pipe Repa	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2010	R & M Buildings - External Dec	438253	21/03/2018		00.00 Service-Cromer Pier - Painting Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2043	R & M Plant - Service Contract	437743	08/03/2018		50.80 Service-Parkeon Ltd	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2101	R & M Grounds - General	438615	28/03/2018		30.00 Service-Warren Woods/Overstrand Road	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2112 2112	Sea Defences Sea Defences	437571 437575	05/03/2018 05/03/2018		66.37 Service-Mtc - To Continue Completed Order 9821 08.24 Service-Mtc - Happisburgh - Ramp Works	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	437577	05/03/2018		59.77 Service-Mtc - Weybourne Bank - Outfall Manhole	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	437578	05/03/2018	10.9	70.65 Service-Mtc - Walcott Post Office Ramp - Ramp Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	437757	08/03/2018		72.01 Service-Mtc - Vale Road Trimingham - Import Fill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	ist B	Premises	2112	Sea Defences	437758	08/03/2018		14.45 Service-Mtc - Cromer Groyne 2a Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	437761	08/03/2018		30.91 Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	438329	21/03/2018		56.00 Service-Supply 4 Rolls 6m (1800m2) Hps14 Geotextile £	GEOFABRICS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	438006 438006	14/03/2018 14/03/2018		13.98 Service-Car Parks 46.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance Kier Grounds Maintanance	438006	14/03/2018		16.83 Service-Estate Maintenance 53.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	438006	14/03/2018		59.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	438006	14/03/2018		27.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	ist B	Premises	2116	Kier Grounds Maintanance	438006	14/03/2018	4,6	25.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	438006	14/03/2018		04.00 Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2202	Rent/Hire/Purchase Of Land	438266	21/03/2018		00.00 Service-Annual Fees For Storgae Space At Muckleburgh	MUCKLEBURGH COLLECTION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Supplies & Services	2202 4000	Rent/Hire/Purchase Of Land Equipment Purchases	438266 426801	27/03/2018 12/04/2018		00.00 Service-Annual Fees For Storgae Space At Muckleburgh 78.00 Service-Defibs	MUCKLEBURGH COLLECTION IMPERATIVE TRAINING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4000	Equipment Purchases Equipment Purchases	426801	12/04/2018		78.00 Service-Defibs	IMPERATIVE TRAINING IMPERATIVE TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4010	Furniture & Furnishings - R&M	438613	28/03/2018		08.00 Service-Two Seats @ Briston Open Space	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4100	Catering - Purchases	438331	21/03/2018		61.21 Service-Business Awards 2018 Venue Hire And Catering	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4401	Surveyors/Estate Agent Fees	438292	21/03/2018		00.00 Service-Valuations	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	438244	21/03/2018		50.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	438262	21/03/2018		35.25 Service-Vat Admin Fee 17/18	VICTORY HOUSING TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438312 438324	21/03/2018 21/03/2018		00.00 Service-Highfield Rd Car Park - Professional Engineer 50.00 Service-Fmg Consultants	CANHAM CONSULTING LTD FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	438597	28/03/2018		00.00 Service-Pring Consultants 00.00 Service-OI Concert - London Mozart Players 9 March 18	LONDON MOZART PLAYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	438006	14/03/2018		39.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	438006	14/03/2018	5,8	39.75 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	ist D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	3,3	22.42 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	438006	14/03/2018		18.58 Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	438006	14/03/2018		36.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4474	Management Fee	437744	08/03/2018		00.13 Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	437744 437744	08/03/2018 08/03/2018		32.42 Service-North Walsham 38.12 Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4474	Management Fee	438304	21/03/2018		06.12 Service-The Splash - Management Fee 2017/18 06.15 Service-Management Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018		39.84 Service-Blue Flag Information Board - Cromer X 4	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018		19.92 Service-Blue Flag Information Board - East Runton X 2	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018	8	19.92 Service-Blue Flag Information Board - Mundesley X 2	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4803	Contributions	437736	08/03/2018		00.00 Service-Contrib Oct17-Oct18 Ncan System	NORFOLK COMMUNITY LAW SERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4803	Contributions	438617	28/03/2018		00.00 Service-Vnn Marketing Campaign	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4804	Grants	438386 438400	21/03/2018		00.00 Bsf233grant1718	ALDBOROUGH GARDENING CLUB
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4804 4804	Grants Grants	438400 438402	21/03/2018 21/03/2018		18.00 Bsf236grant1718 00.00 Bsf248grant1718	KETTLESTONE VILLAGE HALL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services	4804	Grants	438410	21/03/2018		00.00 Bsf214grant1718	STALHAM TOWN HALL MANAGEMENT COMMITTEE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4804	Grants	438410	21/03/2018		00.00 Bsf246 Grant1718	STALHAM & SMALLBURGH FIRST REPONDERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4804	Grants	438412	21/03/2018		52.00 Bsf239 Grant1718	SUFFIELD VILLAGE HALL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coc	le Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas	t D	Supplies & Services	4804	Grants	438543	27/03/2018	3 10,502.3	9 Bsf25ogrant1718	NORTH WALSHAM PLAY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4804	Grants	438545	27/03/2018		0 Bsf244grant1718	NORTH WALSHAM RUGBY FOOTBALL CLUB LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coas Community, Econ Dev & Coas		Supplies & Services Supplies & Services	4804 4804	Grants Grants	438555 438556	27/03/2018 27/03/2018		0 Bsf238grant1718 0 Bsf242grant1718	STIFFKEY SOCIAL SERVICES COMMITTEE ST MARYS BOWLS CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Support Services	6503	Common Training Budget	438303	21/03/2018		4 Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Support Services	6503	Common Training Budget	438303	09/04/2018		4 Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coas Environmental Health	t I A	Income Employee Costs	8228 1112	Fees - General Services Cpd Training	438612 172280	28/03/2018 29/03/2018		0 Service-Picnic Unit 5 Emergency Planning College Course Fee X 1 Delegate	STREETMASTER (SOUTH WALES) LTD EMERGENCY PLANNING COLLEGE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training Cpd Training	437919	14/03/2018		0 Service-Iol National Training Conference	THE INSTITUTE OF LICENSING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	С	Transport Related Expenditur		Vehicle - Diesel	437887	14/03/2018	834.2	2 Fuel Charges Feb 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4000 4001	Equipment Purchases	172977 438065	17/04/2018		7 Uttings 2 X Bushnell 24mp Trophy Cam	UTTINGS.CO.UK SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4001	Furniture & Furnishings Purcha Other Professional Fees	438065	14/03/2018		0 Service-Octair Chair For Home Use 7 Service-2017-18 Clinical Waste Disposal	SABER DATNES KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438048	14/03/2018		6 Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438049	14/03/2018		0 Service-Street Signs Works Related	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438694 438809	03/04/2018		5 Order Raised To Wrong Aw Account 9 Monthly Contract Payment March 18	ANGLIAN WATER BUSINESS LTD THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4400	News Contract	438047	14/03/2018		5 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	438047	14/03/2018	3 2,351.7	5 Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	438006	14/03/2018 14/03/2018		2 Service-Bulky Items 5 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018		 Service-Household Waste Service-Organic Waste Collections 	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		7 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		0 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018 14/03/2018		4 Service-Street Cleaning 9 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		8 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	3 1,914.4	2 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	438536	28/03/2018		0 Service-Renewal Of Mou 17-18	BRITISH RED CROSS SOCIETY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs Employee Costs	1023 1210	Nat Ins - Apprenticeship Levy Superannuation - Added Years	172788 438007	12/04/2018 14/03/2018		0 Apprenticeship Levy March 2018 5 Norfolk Pension Fund	HMRC NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	Â	Employee Costs	1229	Pensions Deficit Funding	438541	27/03/2018		7 Pension Contributions March 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2001	R & M Buildings - Vandalism	438062	14/03/2018		0 Service-Meadow Play Area - Fire Damage Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	438261	21/03/2018		4 Service-Fakenham Connect - Fire Damage Repiars To Kit	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2001 2004	R & M Buildings - Vandalism Rep & Maint (Reactive)	438603 437764	28/03/2018 08/03/2018		0 Service-Meadow Play Area - Soft Surfacing Repairs 6 Service-Fakenham Connect - Fire Damage - Fogging And	RENOSTEEL CONSTRUCTION LTD DTC CONTRACTS LTD T/A THE REVIVAL CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437894	14/03/2018		0 Service-Fakenham Fire Reception Area Carpeting Works	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437904	14/03/2018		0 Service-Fakenham Fire Reception Area Carpeting Works	A W FLOORING
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438037 438224	14/03/2018 20/03/2018		6 Service-Correct Code 8 Pc West Runton - Cistern, Pan, Syphon	KINGS & BARNHAMS CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438268	21/03/2018		0 Service-Pc Mundesley Prom _ Redecoration Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2004	Rep & Maint (Reactive)	438269	21/03/2018	3 4,748.2	1 Service-Mundesley Cafe Asbestos Removal	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438588 437975	28/03/2018		6 Service-Pc Vicarage Street - Water Heater Replacement	KGB COMMERCIAL HEATING MONTHIND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2043 2043	R & M Plant - Service Contract R & M Plant - Service Contract	437975	14/03/2018	,	6 Service-Fakenham Connect - Cleaning Contract 6 Service-Fakenham Connect - Cleaning Contract	MONTHINDLTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2043	R & M Plant - Service Contract	438050	14/03/2018	3 2,222.0	9 Service-Removal And Servicing Of Pumps Mundesley Prom	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	438335	21/03/2018		6 Service-Grove Lane Depot Oil Heating System Service L	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2200 2220	Rent/Hire Of Buildings Water Charges Metered	171666 437858	09/03/2018 14/03/2018		 3 Stonehill Way Units - March Rental 2 Parklands - Water 	REDACTED - PERSONAL INFORMATION ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2220	Water Charges Metered	438211	20/03/2018		3 Pc Wells Quay - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	438211	20/03/2018		2 Pc Wells Quay - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises	2230 2230	Electricity Electricity	437566 437580	05/03/2018		1 Service-Annual 2017/18 Electricity 0 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437595	05/03/2018		2 Pc Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437883	14/03/2018		9 Nndc Cromer - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity Electricity	437922 438221	14/03/2018 20/03/2018		4 Parklands Electricity 16 Fakenham Connect - Electricity	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Gas	438230	20/03/2018		1 Nndc Cromer - Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2241	Contract Cleaning	437975	03/04/2018	3 1,112.7	6 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services	4009 4121	Playgrounds - Equip Purchases Canteen Recharges	438601 438542	28/03/2018		0 Service-Cromer Road Play Area - Viking Ship 5 Service-Hospitality Recharges	S J DANBY LTD CATERSERVICE I TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4121 4406	Other Professional Fees	438542	28/03/2018		 Service-Hospitality Recharges Service-Nps Temporary Estates Support 	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	437917	14/03/2018		0 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438089	14/03/2018		0 Service-Valuation	VALUATION OFFICE AGENCY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4406 4420	Other Professional Fees Bank Charges	438333 172284	21/03/2018 29/03/2018		1 Service-Cromer Pier - Survey 0 Bill Pavment Transaction Charges Feb 18	HEMSLEY ORRELL PARTNERSHIP CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	172288	29/03/2018		15 Barclays Commission Fees Payments Account Dec-Mar 2011	
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	172483	05/04/2018	3 2,043.4	8 Card Processing Charges Feb 18	CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018 14/03/2018		2 Service-Office Cleaning 8 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4456	Management Fee	438544	28/03/2018		0 Service-Fublic Conveniences 0 Service-Finance Advise Budget Change	CATERSERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	438356	21/03/2018	5,000.0	0 Service-One Public Estate Partner Contribution 2017/1	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	438577	28/03/2018		0 Service-Norfolk & Suffolk Planning Skills Training	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	438578 438604	28/03/2018 28/03/2018		0 Service-Course 0 Service-In-House Validation Training	ANGLIA RUSKIN ENTERPRISE LTD TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditur		Public Transport - General	172485	05/04/2018		3 Rail Tickets Feb 2018	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	437722	08/03/2018		0 REDACTED - PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	437746 438362	08/03/2018 21/03/2018		0 Service-North Norfolk Conservation Area Appraisals 0 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON PURCELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4412	Other Professional Fees Ncs Search Fees	438362 438044	21/03/2018		 Service-North Nortolk Conservation Area Appraisals Service-Ncc Land Charges Fees 2017/18 	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4500	Postage Costs Direct	438829	05/04/2018	3 590.4	5 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	438852	05/04/2018		7 S106 Pf13 1529	BRISTON PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Income	4806 8225	Subscriptions Fees - Planning Applications	438345 437783	21/03/2018 08/03/2018		5 Service-Labc Annual Subscription Fee 0 Refund Pf/18/0361	LABC PLACE UK LTD
						SELO		101100	20/00/2010	024.0		

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGTDEV	Planning	I.	Income	8225	Fees - Planning Applications	438549	27/03/2018	1,925.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	437588	05/03/2018	19,956.06 Coastshare Invoices	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Employee Costs	1140 1150	General Training Members Training - Information Tech	439005 439789	12/04/2018 25/04/2018	7,425.00 Service-Member Scrutiny Training 4,800.00 Service-It Training 2018	LINK SUPPORT SERVICES (UK) LTD INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	438800	05/04/2018	1.126.21 Service-Signature Refresh Invoice	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	438988	12/04/2018	501.51 Service-Hefs Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	173341	26/04/2018	548.80 Election Deductions	HMRC
North Norfolk District Council North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Contractor Payments	439028 439057	12/04/2018	1,500.00 Service-Year 2 Annual Maintenance Charge	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF 33UF	CP86 CP86	Capital - Coast Protection Capital - Coast Protection	CP004 CP004	New Build & Renovation	0040 0040	Contractor Payments	439057 439326	10/05/2018 19/04/2018	13,950.00 Service-Refurbish Sher East End Beach Acccess Ramp. 16,100.73 Service-Sheringham W Prom Cliff Toe Protection	RENOSTEEL CONSTRUCTION LTD C G GODEREY I TD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Other Professional Fees	438997	12/04/2018	5,510.00 Service-Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	439354	19/04/2018	1,068.35 Service-Mun Obc	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438743	05/04/2018	2,500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	438744 438776	05/04/2018 05/04/2018	1,500.00 Service-Splash Re-Build - Qs 2,300.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438777	05/04/2018	2.100.00 Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439762	25/04/2018	3,000.00 Service-Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439819	26/04/2018	2,220.00 Service-Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	439834 439836	26/04/2018 26/04/2018	32,907.00 Service-Splash Re-Build - Architects (Riba St 3) 2.250.00 Service-Professional Services Valuation Of Land At We	SAUNDERS BOSTON LIMITED SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	CPCOM2 CPCOM3	Community - Hsg Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	439636	26/04/2018	2,250.00 Service-Professional Services Valuation Of Earld At We 1,100.00 Service-Pre Construction Programme (Mixed Use Develop	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438839	05/04/2018	7,795.00 Approval Issued 30/11/17 For 17016.16	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438840	05/04/2018	8,130.00 Approval Issued 26/9/17 For 10102.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438841	05/04/2018	5,082.00 Approval Issued 24/10/17 For 9847.04	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438842 438843	05/04/2018 05/04/2018	1,920.00 Approval Issued 17/11/2017 For 4128.32 917.00 Approval Issued 26/9/17 For 10102.40	JKA HOME SOLUTIONS PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438844	05/04/2018	1.766.00 Approval Issued 17/11/17 For 4128.32	PREFERRED ACCESS RAMP STSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438845	05/04/2018	1,615.00 Approval Issued 11/1/2018 For 9256.80	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438846	05/04/2018	3,782.00 Approval Issued 24/10/17 For 9847.04	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438847 438848	05/04/2018 05/04/2018	3,180.00 Approval Issued 20/1/017 For 5376.00 6,540.00 Approval Issued 25/10/17 For 10667.56	SMITHS HOME IMPROVEMENTS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure	0161	Grants - General	438849	05/04/2018	1.887.00 Approval Issued 23/10/17 For 10607.56	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439365	19/04/2018	1,304.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439369	19/04/2018	2,516.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439722	25/04/2018	9,694.00 Approval Issued 31/1/18 For £15712.00	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPINFO	Information - Gf Capital Information - Gf Capital	Z99 Z99	Suspense Codes Suspense Codes	9905 9905	Default Purchases Account Default Purchases Account	439737 439788	25/04/2018 25/04/2018	8,904.00 Service-3 Year Hp Care Pack 23,100.00 Service- Samsung SI-X7400lx	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438746	05/04/2018	12,350.00 Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0041	Architects Fees	439838	26/04/2018	1,086.25 Service-Nndc Cromer - Postal & Scanning/It/Toilet Wor	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2230	Electricity	439313	19/04/2018	1,309.03 Nnic Electricity	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4007 4020	Purchases For Resale Equip Operating Lease Renta	439293 439077	19/04/2018 12/04/2018	571.56 Service-Goods For Resale 2,194.40 Service-Xerox Rental Agreement	D S HOBBS & SON LTD XEROX_FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Other Professional Fees	438984	12/04/2018	1,800.00 Service-Implementation Support	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	439021	12/04/2018	1,000.00 Service-Resourcelink Upgrade	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	173072	19/04/2018	689.17 Premier Inn Temp Accom	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	438787	05/04/2018	660.00 Service-Temp Accomm Charges	CHEQUERS HOTEL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	438983 439315	12/04/2018 19/04/2018	648.00 Service-Temp Accomm Charges 573.84 Service-Temp Accomm Charges	CHEQUERS HOTEL LTD CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	438982	12/04/2018	724.07 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	438790	05/04/2018	1,343.41 Service-Ee Invoice March	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439000	12/04/2018	1,893.97 Service-Sen Dw20 Usb X13 Quo0084934	INCOM TELECOMMUNICATIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4530 4530	Computer Purchases - Hardware Computer Purchases - Hardware	439000 439847	12/04/2018 26/04/2018	1,395.45 Service-Sen Dw30 Usb X9 Quo0084934 10,803.05 Service-Sc,1.92tb,Sas,12gb,2.5" Ri Ssd,Cus	INCOM TELECOMMUNICATIONS VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Software	439793	25/04/2018	2,750.00 Service-Xml Payment Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	173349	26/04/2018	10,059.00 Zoho Corporation Inv 1400914	ZOHO CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439297	19/04/2018	625.00 Service-Mobile App	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	439297 439339	19/04/2018 19/04/2018	1,000.00 Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	330F 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Software Licences	439339 439735	25/04/2018	500.00 Service-Responsive Website 6,000.00 Service-20 More C3 Lisences	LOCATA (HOUSING SERVICES) LTD C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439735	25/04/2018	1,000.00 Service-Maintenance On 20 Lisences	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	438980	12/04/2018	4,700.00 Service-Filestore Enterprise Renewal 1yr Std	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	439075	12/04/2018	3,809.74 Service-Psn & Internet Connection	VODAFONE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4538 4809	Computer Consumables Rent Deposit Scheme	439787 438838	25/04/2018 05/04/2018	2,544.00 Service-Toners 585.00 REDACTED - PERSONAL INFORMATION	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	430030	19/04/2018	3,153.13 REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	А	Employee Costs	1222	New Appointment Advertising	438995	12/04/2018	589.36 Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	439003	12/04/2018	570.00 Service-Legal Library Updates	LEXIS NEXIS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	439018	12/04/2018	2,119.00 Service-Legal Library Updates	LEXIS NEXIS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438712 439778	05/04/2018 25/04/2018	2,050.00 Service-Locum Services 1,750.00 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	173115	20/04/2018	973.00 March 18 Fee Account	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	438793	05/04/2018	8,250.00 Service-Upgrade Services & Training	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	I	Income	8220	Fees - Legal	172844	13/04/2018	116,400.00 Sale Funds Less Legal Fees	NORTH LYNN DISCOVERY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Employee Costs	1122	Generic Training	438714	05/04/2018	1,000.00 Service- Contribution To Fees	EASTON & OTLEY COLLEGE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2003 2004	Rep & Maint (Programmed) Rep & Maint (Reactive)	439345 438718	19/04/2018 05/04/2018	6,380.00 Service-Mundesley Hut Storage 2,496.35 Service-Relocate Victors Power Supply From Melboourne	C C PAYNE & SON KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	438720	05/04/2018	662.54 Service-Sheringham Prom - Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2004	Rep & Maint (Reactive)	438726	05/04/2018	1,010.24 Service-Theatre Lights Above Audience Improvements.	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	439016	12/04/2018	978.00 Service-Small Pond Leas Servicing Works 2017	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	439071 439078	12/04/2018 12/04/2018	1,085.00 Service-Electricity Boxes - Roller Shutters 600.00 Service-Electricity Boxes - Roller Shutters	SUFFOLK INDUSTRIAL DOORS LTD SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	439078	12/04/2018 25/04/2018	785.00 Service-Electricity Boxes - Roller Shutters	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2004	Rep & Maint (Reactive)	439782	25/04/2018	1,620.00 Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2004	Rep & Maint (Reactive)	439790	25/04/2018	5,188.00 Service-Water Feature Works 2017 Nr Yacht Pond	IRRIGATION SERVICES (UK) LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas	в В	Premises	2004	Rep & Maint (Reactive)	439792	25/04/2018	2	,400.00 Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2004	Rep & Maint (Reactive)	439798	25/04/2018		773.80 Service-Swa Works To Sheringham West Prom Leas Ameni	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	439843 439846	26/04/2018 26/04/2018		,380.00 Service-Nndc Cromer Car Park Works 520.00 Service-Mundesley Road Car Park, N Walsham	THROWER & RUTLAND LTD M J TREE SERVICES
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coas Community, Econ Dev & Coas		Premises Premises	2004 2031	R & M Fixt & Fittings - Other	439846 439017	12/04/2018		900.42 Service-Mundesley Road Car Park, N Walsham	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2043	R & M Plant - Service Contract	439029	12/04/2018		,150.80 Service-Maintenance Renewal - Contract No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2101	R & M Grounds - General	439027	12/04/2018	1	,366.70 Service-Links Wood, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2101	R & M Grounds - General	439303	19/04/2018		520.00 Service-Nndc Offices	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises Premises	2101 2112	R & M Grounds - General Sea Defences	439356 438761	19/04/2018 05/04/2018	2	,165.00 Service-Howard's Hill, Cromer ,885.32 Service-Mtc -Sheringham East End ¿ Fit New Pedestrian	M J TREE SERVICES RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2112	Sea Defences	438762	05/04/2018		,169.19 Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	439057	12/04/2018		,950.00 Service-Refurbish Sher East End Beach Acccess Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	439057	10/05/2018		,950.00 Service-Refurbish Sher East End Beach Acccess Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises	2200 2200	Rent/Hire Of Buildings Rent/Hire Of Buildings	438764 438768	05/04/2018 05/04/2018		,401.59 Service-Hall Hire Apr-Dec 2017 ,219.86 Service-Hall Hire Apr-Dec 2017	NORTH NORFOLK ACADEMY TRUST NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises Transport Related Expenditur		Public Transport - General	438768	19/04/2018		814.32 Easy Jet Return Flights To Amsterdam To Sandmotor	FASY JET
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4002	Mats Purchases - General	439061	12/04/2018		,092.00 Service-Hire Facilities	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4406	Other Professional Fees	438715	05/04/2018	5	,168.75 Service-Blakeney Cct - Velocity Monitoring Work &	EXO ENVIRONMETAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4406	Other Professional Fees	439066	12/04/2018		,000.00 Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	439777 439821	25/04/2018 26/04/2018		,160.00 Service-Leisure Contract Support .621.84 Service-Fakenham & North Walsham Leisure Centres - Up	FMG CONSULTING LTD MOTT MACDONALD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas Community, Econ Dev & Coas		Supplies & Services	4406	Other Professional Fees	439826	26/04/2018		,021.04 Service-Fakerinam & North Waisham Leisure Centres - Op ,260.29 Service-Orchestras Live Partnership Agreement 2018-19	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Supplies & Services	4407	Consultancy Fees - General	438802	05/04/2018		334.45 Service-Cromer Phase 2 Review	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4450	Advertising - General	439282	19/04/2018	1	,832.44 Service-Car Park Variation Order 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	438699	05/04/2018		,024.69 Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474 4474	Management Fee	438709 438723	05/04/2018		279.77 Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4474	Management Fee Management Fee	438723 438741	05/04/2018		,598.96 Service-Mgt Fee 17/18 ,157.52 Service-Management Fee 16/17 Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Supplies & Services	4474	Management Fee	438741	05/04/2018		,095.68 Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4474	Management Fee	438741	05/04/2018		,318.63 Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	439031	12/04/2018	5	,075.40 Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	439031	12/04/2018		,998.62 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Supplies & Services Supplies & Services	4474 4803	Management Fee Contributions	439031 439104	12/04/2018 12/04/2018		,606.65 Service-The Splash - Management Fee 2017/18 ,000.00 Arts Contribution 17/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD NORFOLK & NORWICH FESTIVAL TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Supplies & Services Supplies & Services	4803	Contributions	439104 439743	25/04/2018		.000.00 Arts Contribution 17/18	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4804	Grants	439311	19/04/2018		,250.00 Grant For Info & Advice Serv Q1	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4806	Subscriptions	439342	19/04/2018		636.00 Service-Nabma Subscription 2018/19	NABMA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	В	Premises	2223	Drainage Rates & Levies	439361	19/04/2018		,375.00 Special Levy 18/19 1st Inst	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	B	Premises Transport Related Expenditu	2223 rf 3001	Drainage Rates & Levies Vehicle Hire	439368 438783	19/04/2018 05/04/2018	48	765.50 Special Levy 18/19 1st Inst 505.00 Service-Vehicle On Hire Whilst Council Van At Garage	NORFOLK RIVERS INTERNAL DRAINAGE BOARD TREVOR CHARLES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	re 3001 4000	Equipment Purchases	438783	05/04/2018		505.00 Service-venicle On Hire whilst Council van At Garage	FGBERT H TAYLOR & CO I TD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	438994	12/04/2018		757.80 Service-No2 Tubes 50% Supply For 12 Months	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439010	12/04/2018		575.00 Service-Sampling X1 Sample Including Letter Report	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	438697	05/04/2018		,843.13 Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438767 438769	05/04/2018		398.50 Service-Refurbishment Of 26 X 1100ltr Bins	UK CONTAINER MAINTENANCE LTD ANGLIAN WATER
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	438769 438978	12/04/2018		,330.54 Service-Analysis Of Water Samples .275.31 Service-Zoo Inspection For Amazona	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439020	12/04/2018		.696.95 Service-Kennel Services And Charges - March 2018	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439934	27/04/2018	2	,000.00 22 Bagot Goats	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	438736	05/04/2018		,720.00 Service-Apportionment Cost To Additional Opening Of	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	173341	26/04/2018		274.00 Apprenticeship Levy	HMRC NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs Employee Costs	1210 1229	Superannuation - Added Years Pensions Deficit Funding	439105 439724	12/04/2018 25/04/2018		,476.65 Pension Recharges Apr 18 ,000.00 Pension Contributions Apr 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	439844	26/04/2018	10	066.26 Service-Fakenham Connect - Fire Damage Repiars To Kit	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	438721	05/04/2018		575.50 Service-Emergency Lighting Pc Walsingham Quote 207817	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	438728	05/04/2018		575.50 Service-Pc Quay Blakeney Emergency Lighting Quotation	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	438731 439045	05/04/2018 12/04/2018		515.50 Service-New Emergency Lighting Bridge St Wc Quote 207 603.00 Service-Pc Stalham Fixed Wire Testing 2018	KINGS & BARNHAMS REDHILL SERVICES LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Reactive)	439045	05/04/2018		,049.12 Service-Pc Lees - Lantern Replacement	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438745	05/04/2018		,875.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438795	05/04/2018	3	,450.00 Service-Parklands Damaged Gas Compound	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438801	05/04/2018		500.00 Service-Parklands Damaged Gas Compound	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	439096 439814	12/04/2018 26/04/2018		596.28 Toilet Stock Handdryers ,279.51 Service-Putting Shed / Wc & Garage Electrical Testing	CITY PLUMBING SUPPLIES LTD KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	439831	26/04/2018		.215.65 Service-Pc Runton Road - Drainage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	173618	04/05/2018		,083.33 Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	439279	19/04/2018		783.00 Service-Annual Metered Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	439290	19/04/2018		792.57 Nndc Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2222 2222	Water Charges Sewerage Water Charges Sewerage	439279 439289	19/04/2018 19/04/2018		879.05 Service-Annual Sewerage Charge 2017/18 513.85 Pc Cadogan Road - Sewerage	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	439290	19/04/2018		890.92 Nndc Cromer - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439081	12/04/2018		814.91 Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439278	17/04/2018		,015.37 Council Offices Car Park New Rd	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439299	19/04/2018		343.67 Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity	439312 439313	19/04/2018 19/04/2018		,216.78 Nndc Cromer Electricity .309.03 Nnic Electricity	EDF ENERGY CUSTOMERS PLC E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439313	25/04/2018		,147.53 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439845	26/04/2018		,249.04 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	439316	19/04/2018		990.67 Nndc Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4009	Playgrounds - Equip Purchases	439032	12/04/2018		499.00 Service-Cromer Road Play Area - Viking Ship	S J DANBY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4012 4012	Playgrounds - Repair Playgrounds - Repair	438734 439829	05/04/2018 26/04/2018		850.00 Service-Cromer Road Play Area - Fencing And Infil Wor .062.50 Service-Play Area Inspections	MACKINNON CONSTRUCTION LTD THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4012	Canteen Recharges	439829 439757	25/04/2018		811.05 Service-Play Area Inspections 811.05 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	439776	25/04/2018	e	598.00 Service-Grants Audit 17/18	ERNST & YOUNG LLP

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	439776	25/04/2018	3 13,528.00 Service-Statement Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438763	05/04/2018		SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438763	05/04/2018		SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	439784	25/04/2018		HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	439824	26/04/2018		NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	173340	26/04/2018		CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services	4420 4474	Bank Charges	173347 439758	26/04/2018 25/04/2018		CAPITA CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4474 4484	Management Fee Asbestos Surveys	439758 438991	25/04/2018 12/04/2018		ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4464	Computer Maintenance	438700	05/04/2018		BOTTOMI INF TECHNOLOGIES I TD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	439013	12/04/2018		CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439459	24/04/2018		MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439461	24/04/2018	6,940.00 Grant 1st Inst 2018/19	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439501	24/04/2018	8 554.00 Grant 1st Inst 2018/19	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439503	24/04/2018		WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439517	24/04/2018		BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439523	24/04/2018		BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439526	24/04/2018		BRISTON PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4810 4810	Grants To Parish Councils Grants To Parish Councils	439536 439559	24/04/2018 24/04/2018		FAKENHAM TOWN COUNCIL HOVETON PARISH COUNCIL
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	0	Employee Costs	1102	Qual Training	439559	25/04/2018		ELMHURST ENERGY SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	438996	12/04/2018		HAVAS PEOPLE I TD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	438998	12/04/2018		R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	439820	26/04/2018		THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	439373	19/04/2018		TRUNCH PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	1	Income	8225	Fees - Planning Applications	439715	25/04/2018	5,910.00 Refund Planning Fee	M & J E ATTEW & SONS
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	439100	12/04/2018		ALIVE LEISURE
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	439101	12/04/2018		BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	440504	17/05/2018		CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	440471 440320	17/05/2018		CYCLESCHEME LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	440320 440320	09/05/2018 04/06/2018		SITEIMPROVE LTD SITEIMPROVE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D	Supplies & Services Supplies & Services	4531 4621	Computer Purchases - Software Conference Expenses - Officers	440320	24/05/2018		LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Equipment Purchases	440893	03/05/2018		ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Other Vehicle & Plant Exp	440031	03/05/2018		VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440478	17/05/2018		C G GODFREY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439964	03/05/2018	530.00 Service-Sheringham Leisure Centre	A T COOMBES ASSOCIATES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439965	03/05/2018	625.00 Service-Community Sports Hub, Cromer	A T COOMBES ASSOCIATES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439967	03/05/2018		SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440018	03/05/2018		SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440310	09/05/2018		REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440311	09/05/2018		REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	440312 440313	09/05/2018 09/05/2018		REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	440476	17/05/2018		EMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440553	17/05/2018		SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440767	23/05/2018		BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440769	23/05/2018		MOTT MACDONALD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440780	23/05/2018		BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440787	23/05/2018		SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440788	23/05/2018		SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440795	23/05/2018		ALAN CONISBEE & ASSOCIATES
North Norfolk District Council North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	440855 440873	24/05/2018 24/05/2018		HARRISON GROUP ENVIRONMENTAL LTD SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	440873	24/05/2018		SILCOCK DAWSON & PARTNERS LTD SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Of Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440900	24/05/2018		MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440905	24/05/2018		MOTT MACDONALD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	439989	03/05/2018		METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0'0161	Grants - General	440080	03/05/2018	16,200.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440082	03/05/2018		GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440084	03/05/2018	4,395.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440090	03/05/2018		SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure	0161 0161	Grants - General	440282 440293	09/05/2018		GASWISE SERVICES LTD ORBIT GROUP LIMITED
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	440293	09/05/2018		PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440295	09/05/2018		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440591	17/05/2018		GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440592	17/05/2018		GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440593	17/05/2018	1,430.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440595	17/05/2018		HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440596	17/05/2018		HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440597	17/05/2018		HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440601	17/05/2018		JKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440602	17/05/2018		JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440603 440604	17/05/2018 17/05/2018		JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure	0161	Grants - General Grants - General	440604	17/05/2018		NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440609	17/05/2018		PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440610	17/05/2018		PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440611	17/05/2018		PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440612	17/05/2018		PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440613	17/05/2018		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440615	17/05/2018		SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440616	17/05/2018	4,365.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	0161	Grants - General	440617	17/05/2018	3 4	034.78 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440828	24/05/2018		850.00 Approval Issued 15/12/17 For 5432.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440829	24/05/2018		826.00 Approval Issued 18/1/18 For 5394.80	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440831	24/05/2018		975.00 Approval Issued 07/6/17 For 6692.00	W R MYHILL BUILDING CONTRACTORS
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure	0161	Grants - General	440844 440846	24/05/2018		860.00 Approval Issued 20/10/17 1094720	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	CPCOM3	Community - Hsg Capital Information - Gf Capital	CP016 CP004	Other Expenditure New Build & Renovation	0161 0040	Grants - General Contractor Payments	440846	24/05/2018 09/05/2018		,254.00 Approval Issued 11/12/17 For 9938.88 ,018.74 Service-Planning Scanning	PREFERRED ACCESS RAMP SYSTEMS LTD MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINEO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440544	17/05/2018		591.53 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	440785	23/05/2018		,092.00 Service-C3 Server For Fakenham Dr Site	C3
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	440858	24/05/2018		944.00 Service-3 Year Service Provision Of Inphase Mis	INPHASE LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	440511	17/05/2018		869.54 Service-Nndc Postal & Scanning Furniture Quote Mw3942	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	440899	24/05/2018		689.50 Service-It Section Desks	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440316	09/05/2018		110.00 Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	440421 440863	17/05/2018 24/05/2018		560.49 Service-Postal & Scanning Fire Alarms Works Including 470.00 Service-Quote Q/1085/Cn 2 X Double Radiators Nndc Pos	ADT FIRE & SECURITY PLC KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004 CP004	New Build & Renovation	0040	Contractor Payments	441016	30/05/2018		,032.00 Service-Quote Nh18/0464 Magi Locks Postal & Scanning	THE ALARM COMPANY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	440447	17/05/2018		.292.00 Service-Nnic Quotation	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	440515	17/05/2018		567.26 Service-Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	440853	24/05/2018		460.00 Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	440333	09/05/2018		805.02 Service-C60 Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	440523	17/05/2018		509.00 Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	439953	03/05/2018		735.42 Service-Visitor Passes	KALAMAZOO DIRECT
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4304 4406	Stationery - Other Other Professional Fees	440217 173622	09/05/2018 04/05/2018		891.00 Service-Envelopes 392.78 Web Development Work	HOUND ENVELOPES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	330F 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	439959	03/05/2018		,090.00 Service-Alter Systems To Accept Cc Payments	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	439959	09/05/2018		250.00 Service-Ps For Upgrade To Pa And Dms	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	440268	09/05/2018		950.00 Service-Idox Consultancy - 2 Days	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	440836	24/05/2018		203.00 Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441030	30/05/2018		358.10 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441036	30/05/2018		874.35 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441047	30/05/2018		,396.96 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441047	30/05/2018		002.18 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441053	30/05/2018		378.00 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4450 4450	Advertising - General Advertising - General	441047 441067	30/05/2018 30/05/2018		506.89 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4450 4500	Advertising - General Postage Costs Direct	441067 440499	30/05/2018		508.80 Service-Ctax Billing 2018/19 532.89 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	440499	17/05/2018		,263.81 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	440569	17/05/2018		941.12 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	440570	17/05/2018		,367.74 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441019	30/05/2018		112.40 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441024	30/05/2018		378.00 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441053	30/05/2018		279.00 Service-Ctax Biilling 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441053	30/05/2018		719.78 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441093	31/05/2018		146.10 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct	441094 441095	31/05/2018 31/05/2018		999.52 Postage 943.72 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4500	Postage Costs Direct Postage Costs Direct	441095	31/05/2018		.022.46 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Hybrid Mailing	441090	17/05/2018		208.38 Service-May Cx Reminders	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	174086	18/05/2018		.043.91 Bt One Bill O1	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	440249	09/05/2018	3 1	346.16 Service-Ee Invoice April 2018	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439937	03/05/2018		795.00 Service- 4 X Service Exchange Cylinders 9725r1	ACES FIRE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	440320	04/06/2018	3 4	784.31 Service-Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	441039	30/05/2018		250.00 Service-Civica Hmrc Extract Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	440801	23/05/2018		750.00 Service-1 Year Contract 1st April 18 - 31st March 19	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	439958	03/05/2018		592.41 Service-Capita Pay360 Maintenance 18/19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4534	Computer Maintenance Computer Maintenance	439961 440886	03/05/2018 24/05/2018		,720.00 Service-Open Revenues Openedge Upgrade V11.7 ,880.00 Service-Extended Warranty April 2018 - April 2019	CIVICA UK LIMITED WEST UC LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4809	Rent Deposit Scheme	440886	24/05/2018		700.00 Damage Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440093	03/05/2018		690.00 Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440587	17/05/2018		250.00 Dd Rent in advance	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440614	17/05/2018		200.00 Ria & Dd	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440621	17/05/2018		299.83 Clear Rent Arrrs	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440830	24/05/2018		172.62 Rent Arrears	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict	D	Supplies & Services	4809 4809	Rent Deposit Scheme	440840 441098	24/05/2018		280.00 Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441098 441099	31/05/2018 31/05/2018		,640.00 Rent 825.00 Dd	ARNOLD KEYS LLP SEQUENCE UK I TD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4809	Rent Deposit Scheme Rent Deposit Scheme	441099	31/05/2018		.300.00 Ria	SEQUENCE UK LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	439988	03/05/2018		645.00 Service-Gdor Course - London - 11.9.2018 - 3 Attendee	LGG LEGAL TRAINING
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Â	Employee Costs	1222	New Appointment Advertising	440484	17/05/2018		827.98 Service-Havas Legal	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	440448	17/05/2018		600.00 Service-Clt Subscription 2018-2019	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	440535	17/05/2018		370.00 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	440854	24/05/2018		765.60 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	174077	18/05/2018	3	645.00 Fee Account Apr 18	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	440023	03/05/2018		,000.00 Service-Drafting Advice	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	440857	24/05/2018		542.00 Service-Add Licence Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	441034	30/05/2018		350.77 Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEVCOM	Legal & Democratic Svs	D st B	Supplies & Services Premises	4621 2003	Conference Expenses - Officers	440895 439990	24/05/2018 03/05/2018		,635.00 Service-Lga Conference	LOCAL GOVERNMENT ASSOCIATION METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	439990 440432	03/05/2018	5 4 1	464.60 Service-Gangway Lighting Metcalf Quote 16536 900.00 Service-Cromer East Chalet - Door Repairs	RETCRAFT (LIGHTING) LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	440432	17/05/2018		630.82 Cromer Chalets Doors & Fixings	HOWDENS JOINERY CO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2003	Rep & Maint (Programmed)	440493	17/05/2018		720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2003	Rep & Maint (Programmed)	440893	24/05/2018		306.90 Service-Cromer East Chalet Master Suite Keys And Lock	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2003	Rep & Maint (Programmed)	440903	24/05/2018		720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440219	09/05/2018		185.00 Service-Pier Pavillion Theatre - Internal Decoration	REEVE PROPERTY RESTORATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coo	le Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2004	Rep & Maint (Reactive)	440286	09/05/2018	8	564.75 Service-Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440318	09/05/2018		,691.00 Service-Pier Pavillion Theatre - Internal Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	440526 440548	17/05/2018 17/05/2018		,938.84 Service-Blue Flag Pole - Melbourne Slope ,295.00 Service-East Beach Cromer - Replace Steps	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440548	23/05/2018		,100.00 Service-Cromer Pier Pavillion Theatre - Flooring	A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440776	23/05/2018		,430.00 Service-Materials	A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440883	24/05/2018		,165.00 Service-Cadogan Road Car Park, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2004	Rep & Maint (Reactive)	440898	24/05/2018		816.48 Service-Pavillion Theatre Mats	MATS NATIONWIDE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2010 2043	R & M Buildings - External Dec R & M Plant - Service Contract	440314 440007	09/05/2018 03/05/2018		,935.00 Service-Cromer Pier - Painting Works .150.80 Service-Maintenance Renewal - Contract No. Uk11-704	REEVE PROPERTY RESTORATION PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2043	R & M Plant - Service Contract	440546	17/05/2018		.346.89 Service-Maintenance Renewal - Contract No. Uk11-704	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2101	R & M Grounds - General	440308	09/05/2018	8	501.58 Service-Hall Street Briston - Benches To Be Installed	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	440035	03/05/2018		554.92 Service-Mtc Happisburgh/Ostend/Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa		Premises Premises	2112 2112	Sea Defences Sea Defences	440038 440039	03/05/2018		,801.45 Service-Mtc - Sheringham East End Ramp & Lees Slope - 733.79 Service-Mtc - Overstrand - Hand Rail And Step Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2112	Sea Defences	440039	03/05/2018		,736.98 Service-Mtc - Vale Road - Infill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	440043	03/05/2018		668.96 Service-Mtc- Cromer - Handrail Repairs & Replacements	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	440047	03/05/2018		,409.44 Service-Mtc - Ostend Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2112	Sea Defences	440048	03/05/2018		,584.40 Service-Mtc - Vale Road - Closure And Erection Of Bar	RENOSTEEL CONSTRUCTION LTD NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2112 2116	Sea Defences Kier Grounds Maintanance	440302 440288	09/05/2018		600.00 Service-Cart Gap To Hasboro Cliff Top Surveys 4 No At .513.98 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	440288	09/05/2018		,346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	440288	09/05/2018	8	553.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	440288	09/05/2018	8 3	,469.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2116	Kier Grounds Maintanance	440288	09/05/2018		,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	440288 440288	09/05/2018 09/05/2018		,625.50 Service-Putting & Blows Greens 704.00 Service-Retained Housng Land	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2200	Rent/Hire Of Buildings	440507	17/05/2018		,175.03 Service-Hall Hire 16-17	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st B	Premises	2202	Rent/Hire/Purchase Of Land	440083	03/05/2018		,599.67 Sept17 - Mar18 Income Share	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Premises	2202	Rent/Hire/Purchase Of Land	440086	03/05/2018		709.50 Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises Premises	2202 2202	Rent/Hire/Purchase Of Land Rent/Hire/Purchase Of Land	440086 440086	15/05/2018 15/05/2018		-709.50 Sep17 - Mar18 Profit Share 709.50 Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Premises	2202	Water Charges Sewerage	440086	17/05/2018		503.88 Nlp Standpipe - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4011	Furniture & Furnishings - R&M	440560	17/05/2018		372.00 Service-Nlp Replacement Seats	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st D	Supplies & Services	4406	Other Professional Fees	439947	03/05/2018		176.00 Service-Legal Fees For Broadland Ha Loan	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	440442	17/05/2018		,772.00 Service-Legal Support For Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440514 440538	17/05/2018 17/05/2018		,000.00 Service-Marine Sculpture ,400.00 Service-Leisure Contract Support	REDACTED - PERSONAL INFORMATION FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	440558	17/05/2018		.247.39 Service-Leisure Contract Support	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	440790	23/05/2018		825.00 Service-Highfield Road Car Park - Engineering Service	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	440800	23/05/2018		,500.00 Service-Vat Advice	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4406	Other Professional Fees	440803	23/05/2018		,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4406 4458	Other Professional Fees Kier Street Services	441037 440288	30/05/2018 09/05/2018		,500.00 Service-Ol Concert St Catherines Ludham 21 April 2018 ,189.17 Service-Beach Safety	CITY OF LONDON SINFONIA KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	440288	09/05/2018		,839.75 Service-Car Park	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	440288	09/05/2018		,322.42 Service-Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4458	Kier Street Services	440288	09/05/2018		218.58 Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4458 4474	Kier Street Services Management Fee	440288 439950	09/05/2018 03/05/2018		586.83 Service-Recreation Grounds ,671.86 Service-Mgt Fee 17/18	KIER SERVICES - ENVIRONMENTAL BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4474	Management Fee	440304	09/05/2018		,000.00 Service-Management Fee 2018/19	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa	st D	Supplies & Services	4474	Management Fee	440522	17/05/2018		,075.40 Service-Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4474	Management Fee	440522	17/05/2018		,998.62 Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coa Community, Econ Dev & Coa		Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	440522 440530	17/05/2018 17/05/2018		,606.65 Service-Sheringham 2018/19 ,819.00 Service-Beach Lifeguard Service 2018	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD R.N.L.I
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4474	Telephone Rentals & Maint	174086	18/05/2018		.236.16 Bt One Bill Q1	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4510	Telephone Rentals & Maint	440418	17/05/2018		659.87 Service-Alarm Maintenance	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4803	Contributions	440081	03/05/2018		,242.00 1st Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coa		Supplies & Services	4804	Grants	440287	09/05/2018		,247.00 Transfer Of Yab Grant	MOMENTUM (NORFOLK) CIO
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	C D	Transport Related Expenditu Supplies & Services	ır∈ 3032 4000	Vehicle - Diesel Equipment Purchases	440821 439976	24/05/2018 03/05/2018		750.57 Fuel Charges April 2018 .518.40 Service-Nexus 200 Litter Bin	FUELGENIE BUSINESS ACCOUNT GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439976	03/05/2018		,065.66 Service-Nexus 360 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439984	03/05/2018		,027.99 Service-Glasdon Jubilee 110 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440454	17/05/2018		,006.00 Service-Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4000 4000	Equipment Purchases Equipment Purchases	440501 440552	17/05/2018 17/05/2018		,282.56 Service-100 X 1100ltr Bins .825.00 Service-Mcd/1t - 224lminicvclo Dual Litter Bin	EGBERT H TAYLOR & CO LTD WYBONE I TD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440552	17/05/2018		,994.00 Service-6 X Big Belly 5 Solar Powered Bin	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	440325	09/05/2018		,728.00 Service-Pspo Beach Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	440796	23/05/2018		,742.43 Service-Annual Land Rental At Cromer Tsp	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439938	03/05/2018		,235.83 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440213 440215	09/05/2018 09/05/2018		835.60 Service-Works On Cromer Cliff For Mark Frosdick ,786.86 Service-Analysis Of Water Samples	ANGLIAN GARDEN BUILDINGS ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440213	18/06/2018		804.80 Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440434	17/05/2018	8 24	,914.96 Service-Commercial Waste Recharge For Jan & Mar 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440520	17/05/2018	8 21	,296.45 Service-Commercial Waste Recharge For Jan & Mar 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440906	24/05/2018		313.26 Service-Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4407 4407	Consultancy Fees - General Consultancy Fees - General	440020 440557	03/05/2018 17/05/2018		,460.00 Service-Consultancy And Advisory Costs Relating To ,795.00 Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	News Contract	440003	03/05/2018		.882.91 Service-Mixed Recvclable Waste For March 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	440003	03/05/2018	8 2	,411.85 Service-Refuse Collection For March 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		,077.08 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/2018		,914.42 Service-Bond .796.92 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/2018 09/05/2018		,796.92 Service-Bulky Items ,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		,050.59 Service-Organis Waste Collections	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	12.	105.47 Service-Organis Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		540.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		784.34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		334.59 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	441095	31/05/2018		669.16 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	440010	03/05/2018		332.00 Service-2018-19 Emaq Subscription	RICARDO - AEA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	440024	03/05/2018		050.00 Service-Renewal Of Nafn 2018-19	TAMESIDE MBC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8228	Fees - General Services	440427	17/05/2018		304.80 Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	1	Income	8228	Fees - General Services	440427	18/06/2018		304.80 Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	174256	24/05/2018		436.00 Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	439991	03/05/2018		945.00 Service-Training For Sfg	MINDSPAN GLOBAL LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs	1210 1229	Superannuation - Added Years Pensions Deficit Funding	440289 440832	09/05/2018 24/05/2018		927.21 Added Years 000.00 Pension Contributions May 2018	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	330F 33UF	FINALE	Finance & Assets Finance & Assets	B	Employee Costs Premises	2000	R & M Bldgs - Repairs & Maint	440832 440446	24/05/2018		532.62 Service-Poppyfields Oven Repairs As Per Quote	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2000	Rep & Maint (Programmed)	440446	09/05/2018		100.00 Service-Poppyleids Oven Repairs As Per Quote 100.00 Service-Nndc Cromer - Carpeting & Flooring Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440290	09/05/2018		430.80 Service-Nndc Cromer - Carpeting & Flooring Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	440891	24/05/2018		520.37 Service-Nndc Office Removal Of Old Lighting Column An	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Reactive)	440218	09/05/2018		000.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	440315	09/05/2018		450.00 Service-Marrams Bowls Pavilion - Roof Repairs	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	440317	09/05/2018		375.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	440509	17/05/2018		213.00 Service-The Leas Pc Emergency Lighting Works As Per Q	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINAL F	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	440566	17/05/2018		704.00 Service-Parklands - Burst Pipe Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	439941	03/05/2018		510.00 Service-Kings Arms Street Annual Renewal Intruder Ala	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2043	R & M Plant - Service Contract	440422	17/05/2018		500.00 Service-Fakenham Connect Intruder Alarm Service May 2	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	173619	04/05/2018		083.33 Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAL F	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	439980	03/05/2018		655.00 Service-Pc Runton Road - Carnival Toilet Hire	HALLMARK EVENT HIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	439981	03/05/2018		605.00 Service-Pc Runton Road Ar Toilet Hire	HALLMARK EVENT HIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	440783	23/05/2018		540.00 Service-Portaloos For Antiques Roadshow -	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	440225	09/05/2018	4,	945.70 Pc Wells Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	440226	09/05/2018		563.78 Pc Runton Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	440225	09/05/2018	6,	044.74 Pc Wells Quay Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	440226	09/05/2018		537.41 Pc Runton Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	440475	17/05/2018	i 1,	191.41 Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	440015	03/05/2018	: 1,	112.76 Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	440506	17/05/2018	2,	109.20 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	440901	24/05/2018		112.76 Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2250	Fixture & Fittings - Purchase	440512	17/05/2018		669.80 Service-Fakenham Connect Fire Damage Replacement Furn	MILLAR WEST
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	440527	17/05/2018		599.21 Service-Meadow Play Area - Cable Runway Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440233	09/05/2018		375.00 Service-Cipfa Procurement	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440449	17/05/2018		337.50 Service-Monitoring Officer Work	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440505	17/05/2018		181.62 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440551	17/05/2018		500.00 Service-Please Provide Valuation For Cromer Site (Cur	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440586	17/05/2018		600.00 Service-Please Provide Valuation For Fakenham Site (C	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440884	24/05/2018		050.00 Service-Watsons Property	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441015	30/05/2018		516.00 Service-Gdpr Training	ACT NOW TRAINING LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services	4407 4420	Consultancy Fees - General	439946 174087	03/05/2018 18/05/2018		500.00 Service-Treasury Advisory Service Arlingclose 17/18	ARLINGCLOSE LTD CAPITA
North Norfolk District Council		FINALE FINALE	Finance & Assets	D	Supplies & Services		Bank Charges				388.29 Invoice 6003770817	CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4420 4458	Bank Charges Kier Street Services	174639 440288	07/06/2018 09/05/2018		377.20 Card Processing Charges April 2018 250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018		230.92 Service-Onice Cleaning 232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Subscriptions	440200	03/05/2018		697.00 Service-Rursal Services Network Charges	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	440005	30/05/2018		100.88 Service-Lga Subscription 2018/19	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	441005	09/05/2018		000.00 Service-Planning Facilitation Course Ref: Bts181902	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	Δ	Employee Costs	1122	Generic Training	440275	09/05/2018		200.00 Anglia Ruskin Enterprise Ltd	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440275	09/05/2018		200.00 Vat Payable On Invoice	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Α.	Employee Costs	1122	Generic Training	440554	17/05/2018		316.25 Service-Nndc Enforcement Training 1st - 3rd May 2018	SEA MARGE HOTEL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440798	23/05/2018		300.00 Service-Eia Training For Planning Officers	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	441051	30/05/2018		995.00 Service-Enforcement Training	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	439985	03/05/2018		472.00 Service-Insights Profiles Hop	JARROLD TRAINING
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	440480	17/05/2018		514.33 Service-Havas Planning	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	439966	03/05/2018	3.	142.00 Service-Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440009	03/05/2018	7.	488.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440262	09/05/2018		983.75 Service-REDACTED PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440545	17/05/2018	10.	000.00 Service-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440797	23/05/2018		500.00 Service-Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440869	24/05/2018		992.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441040	30/05/2018	9,	345.00 Service-Planning Appeal	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	439997	03/05/2018	4,	273.80 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	440260	09/05/2018		586.14 Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	440482	17/05/2018		517.57 Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	1	Income	8225	Fees - Planning Applications	441105	31/05/2018	i 1,	155.00 Refund Planning Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	440590	17/05/2018		283.37 Coastshare 047	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	441230	07/06/2018		550.00 Service-Leave Management Consultant	KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	А	Employee Costs	1122	Generic Training	441870	21/06/2018		500.00 Service-Media Course From Epc	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	441621	14/06/2018		951.00 Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1140	General Training Members	441621	15/06/2018		951.00 Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	442079	27/06/2018		665.83 Service-64 Gb Iphone 8 Plus Space Grey	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	441519	14/06/2018		050.00 Service-Replacement Signage For Cromer Pier	CREATIVE TOURISM IDEAS & SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	441562	14/06/2018		960.00 Service-Replacement Reception Boards (May 2018)	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	441574	14/06/2018		000.00 Service-Nndc And Cp Branding Exercise	FOUR
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	442171	28/06/2018		000.00 Mobilisation Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441929	21/06/2018		775.00 Service-Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441219	07/06/2018	2,	375.00 Service-Cctv Drainage	DYNO-ROD PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441375	07/06/2018	2,	500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING

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Number Number<	North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441376	07/06/2018	3.250).00 Service-Splash Re-Build - Qs	REAL CONSULTING
	North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation		Other Professional Fees	441377	07/06/2018	1,800	0.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441751	21/06/2018	15.878.00	Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441751	21/06/2018		Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018		Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018		Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	441531 441531	14/06/2018 14/06/2018		Service-Admin Services Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAI
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North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	12,350.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531 441547	14/06/2018		Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441547 441547	14/06/2018 14/06/2018		Service-Admin Services Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	29,653.33	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441547 441547	14/06/2018 14/06/2018		Service-Street Cleaning Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	330F 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services	441547	21/06/2018		Service-I rade Waste Collections Service-Rapid Response - Addn Work Dec - Mar'18	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	442090	27/06/2018		Service-Nrf Contributions For 2018/2019	O.P.C.C.N
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ĩ	Income	8251	Charges - Licences General	441927	21/06/2018		Refund Of Annual Fees 2007-2017	WENN EVANS CENTRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1023	Nat Ins - Apprenticeship Levy	175297	29/06/2018	2,420.00	Payroll Deductions May 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	441646	14/06/2018		Pension Recharge June 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	442168	28/06/2018		Pension Contributions June 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	442099	27/06/2018		Service-Fakenham Connect - Fire Damage Repiars To Kit	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	441344 441348	07/06/2018 07/06/2018		Service-Reprographics Air Con Units Quote 208205 Service-It Air Conditioning Unit New Server Room	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	441569	14/06/2018		Service-Slabs And Bollards Front Of Community Centre	THROWER & RUTLAND I TD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441241	07/06/2018		Service-Fairmeadow House - Oil Tank	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441328	07/06/2018		Service-Pc Mundesley Prom - Hot Water Heater Repair	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441380	07/06/2018		Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441570	14/06/2018		Service-Fakenham Connect Car Park Drive	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441618	14/06/2018		Service-West Prom Kiosk Repairs	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	441888 442108	21/06/2018 27/06/2018		Service-Cromer Prom & Pier Works Ready For Events. Service-Emergency Beam Repairs Committee Room 16/06/2	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rent/Hire Of Buildings	174644	07/06/2018		Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	441596	14/06/2018		Pc Marina Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	441593	14/06/2018	548.47	Pc Lushers Passage - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	441596	14/06/2018	1,913.15	Pc Marina Rd - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441207	07/06/2018		Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441271	07/06/2018		Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity	441274 441335	07/06/2018		Pc Sea Palling Service-Electricity Supply (Total Gas & Power)	E.ON ENERGY TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441335	21/06/2018		Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	442115	27/06/2018		Service-Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	441278	07/06/2018		Nndc Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	441552	14/06/2018	1,112.76	Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2260	Prem Insurance - Fire/General	442117	27/06/2018		Service-Insurance Arranged For The Property Occupied	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	441619	14/06/2018		Service-Poppyfields - Hospitality Recharges 2018/19	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441509 441738	14/06/2018 21/06/2018		Service-(Henry Cockerton @ Brown & Co) To Attend Site Service-Efin Data Purging Project	BROWN & CO ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441738	21/06/2018		Service-Erin Data Purging Project Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441808	27/06/2018		Service-las19 Reporting As At 31/03/18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175061	21/06/2018		Card Processing Charges May 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175298	29/06/2018		Card Processing Charges May 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175302	29/06/2018		Commission Fee Mar-Jun 18	BARCLAYS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441547	14/06/2018 14/06/2018		Service-Public Conveniences Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
	33UF 33UF	FINALE FINALE	Finance & Assets	D		4458	Kier Street Services	441547	14/06/2018		Service-Office Cleaning Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	330F 33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4458	Management Fee	441547 442111	27/06/2018		Service-Public Conveniences Service-Nndc Cromer - Catering Service	CATERSERVICES - ENVIRONMENTAL CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	441533	14/06/2018		Service-Syrian Ref Ben Cap Deficit	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	441212	07/06/2018		Service-Cipfa Publications Subscription 2018/19	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	441802	21/06/2018		Service-Havas Snr Planners Undercharged	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	442074	27/06/2018		Service-Dcp Online Subscription 2018/19	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441216	07/06/2018		Service-Enforcement Related Fees	CORNERSTONE BARRISTERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441324 441539	07/06/2018 14/06/2018		REDACTED - PERSONAL INFORMATION Service-North Norfolk Conservation Area Appraisals	R & J HOGG LTD PURCELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4412	Other Professional Fees Nos Search Fees	441539 441556	14/06/2018 14/06/2018		Service-North Norfolk Conservation Area Appraisals Service-Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	441556	27/06/2018		Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	441525	14/06/2018		Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	441545	14/06/2018	609.01	Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	1	Income	8225	Fees - Planning Applications	441923	21/06/2018		Refund Application Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	442159	28/06/2018		Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Cpd Training	442561	12/07/2018		Service-Officer Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	442296 442384	05/07/2018 05/07/2018		Service-Conflict Workshop Service-Wellbeing Workshop	COMMONSENSE SERVICES (NORFOLK) LTD THE WELLBEING PEOPLE
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate	A	Employee Costs Employee Costs	1122	Generic Training	442384 442624	12/07/2018		Service-Weildeing workshop Service-Mhfa Course	MENTAL HEALTH FIRST AID ENGLAND CIC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4001	Furniture & Furnishings Purcha	442334	05/07/2018		Service-Office Furniture Quote	MILLAR WEST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	442617	12/07/2018		Service-Validium	THE VALIDIUM GROUP LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	175864	17/07/2018	662.	00 One Stop Promotions Feather Flags	ONE STOP PROMOTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	443091	26/07/2018		00 Service-NNDC Branding Project	FOUR
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442318	05/07/2018		15 Service-Pc Walsingham - Wall Repairs Tender	MESSENGER CONSERVATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442960	19/07/2018		40 Service-Please Repair Wall As Per Quote Provided	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envl Services Capital - Envl Services	CP004 CP008	New Build & Renovation Vehicles, Equip & Machinery	0040 0081	Contractor Payments Equipment Purchases	443139 442493	26/07/2018 12/07/2018		60 Service-Pc Walsingham - Wall Repairs Tender 00 Service-Purchases Of 240ltr Bins With Markings	MESSENGER CONSERVATION LTD CRAEMER UK LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envi Services Capital - Envi Services	CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery	0081	Equipment Purchases Equipment Purchases	442493	12/07/2018		00 Service-Purchases Of 240ltr Bins With Markings 00 Service-Purchases Of 240ltr Bins With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	442761	18/07/2018		00 Service-Purchases Of 240ltre Bin With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442609	12/07/2018		00 Service-Chalk Bed Survey Specification	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442611	12/07/2018		00 Service-Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442312	05/07/2018		00 Service-Cromer Tennis Club - Fencing Repair Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442556	12/07/2018		00 Service-Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Contractor Payments	442871	18/07/2018		00 Service-West Prom Aw Block - Painting	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	442921 442935	19/07/2018 19/07/2018		00 Service-Cromer Pier - Pump Replacement 49 Service-Cromer Pier - Sewage Tank Works	PANKS ENGINEERS LIMITED RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443126	26/07/2018		00 Service-Upper Deck Mural	HARPER ART SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442755	18/07/2018		00 Service-Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442770	18/07/2018		00 Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442773	18/07/2018		75 Service-Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442774	18/07/2018		00 Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	442786 442787	18/07/2018 18/07/2018		00 Service-Noise Impact Assessment 00 Service-Professional Fees	MLM CONSULTING ENGINEERS LTD MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	442787	19/07/2018		00 Service-Professional Fees 00 Service-Nn Sports Hub - Project Management	REAL CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442930	19/07/2018		00 Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442931	19/07/2018		00 Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442932	19/07/2018	2,000.	00 Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442946	19/07/2018		00 Service-Planning Application Fee Paid On Our Behalf	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442947	19/07/2018		00 Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442949	19/07/2018		00 Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	442950 443077	19/07/2018 26/07/2018		00 Service-Professional Building Services 00 Service-Section 278 Professional Services	SILCOCK DAWSON & PARTNERS LTD CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443096	26/07/2018		00 Service-Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443097	26/07/2018		00 Service-Transport Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443098	26/07/2018		00 Service-AcousTIC Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443099	26/07/2018		40 Service-Llfa Liason Fees	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443100	26/07/2018		00 Service-Traffic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443300	31/07/2018		00 Service-Ecology Survey	ECOLOGY CONSULTANCY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM3	Community - Gf Capital Community - Hsg Capital	CP004 CP016	New Build & Renovation Other Expenditure	0044 0161	Other Professional Fees Grants - General	443301 442371	31/07/2018 05/07/2018	875.	00 Service-Ecology Survey 07 Approval Issued	ECOLOGY CONSULTANCY LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442633	12/07/2018		00 REDACTED - PERSONAL INFORMATION	A C DOWLING BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442634	12/07/2018		00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442639	12/07/2018		00 REDACTED - PERSONAL INFORMATION	N-ABLE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442641	12/07/2018	1,706.	00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442642	12/07/2018		00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442643	12/07/2018		00 REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure	0161 0161	Grants - General Grants - General	442875 442879	19/07/2018 19/07/2018		00 Approval Issued	PREFERRED ACCESS RAMP SYSTEMS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	442879 443174	26/07/2018		00 Approval Issued 00 Approval Issued	DOI PHIN STAIRLIFT (FAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443177	26/07/2018		00 Approval Issued	HALLS PROPERTY SERVICES TD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443178	26/07/2018	11,485.	00 Approval Issued	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443183	26/07/2018	1,678.	13 Approval Issued	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442591	12/07/2018	*,	35 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	442941	19/07/2018		00 Service-50 X Optiplex 3050	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPINFO	Information - Gf Capital Information - Gf Capital	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery	0086 0086	Computer Hardware - Purchases Computer Hardware - Purchases	442942 442942	19/07/2018 19/07/2018		36 Service-Dell Business Dock With Monitor Stand Ds1000 60 Service-Latitude 5590	DELL CORPORATION LTD DELL CORPORATION LTD
North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital	CP008 CP004	New Build & Renovation	0086	Contractor Payments	442942	19/07/2018		00 Service-Latitude 5590 00 Service-Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442953	19/07/2018	730.	00 Service-NNDC Committee Room Display Boards	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443130	26/07/2018		29 Service-Server Rm It Radiator	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443294	31/07/2018	589.	50 Service-NNDC Cromer - Committee Room Design	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443297	31/07/2018		00 Service-NNDC Cromer - High Level Window Replacement	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2004	Rep & Maint (Reactive)	442872	18/07/2018		00 Service-Holt TIC - Refurbishment	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	B D	Premises Supplies & Services	2230 4010	Electricity Equipment & Tools - R&M	442527 443120	12/07/2018 26/07/2018	937.	06 NNIC Electricity 87 Service-Maintnance Franking Machine	E.ON ENERGY NEOPOST FINANCE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4010 4010	Equipment & Tools - R&M Equipment & Tools - R&M	443120 443145	26/07/2018 26/07/2018		87 Service-Maintnance Franking Machine 87 Service-Maintnance Franking Machine	NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - Raw Equip Operating Lease Renta	443145	12/07/2018		40 Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	176180	25/07/2018		76 Nts-NNDC/003	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	442280	05/07/2018	1,650.	00 Service-Training On Insolvency And Deceased Estates	ARVATO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	175978	19/07/2018		00 Advertising Costs	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175713	16/07/2018		67 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175713	16/07/2018		67 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475 4475	B & B Charges (Homelessness)	175864	17/07/2018		17 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	175864 175864	17/07/2018 17/07/2018		33 Temp Accommodation 00 Temp Accommodation	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	330F 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	175864	17/07/2018		17 Temp Accommodation	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	443079	26/07/2018		00 Temp Accommodation	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442289	05/07/2018		98 Service-Cx Reminders	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442490	12/07/2018	1,487.	06 Service-22 June 18 - 28 June	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442753	18/07/2018		00 Service-29 June 18 - 5 July 18	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	443078	26/07/2018		20 Service-06-12 July 2018	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	442297	05/07/2018		23 Service-Ee Monthly Invoice June	EE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4515 4531	Mobile Phone Call Charges Computer Purchases - Software	443302 175713	31/07/2018 16/07/2018		23 Service-Ee Invoice July 2018 21 Anxis Server Software	EE LTD ANXIS
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4531	Computer Purchases - Software	175713	16/07/2018		21 Anxis Server Sontware 00 Logmein Remote Support Subs	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	442486	12/07/2018		50 Service-Ivanti Renewal	BYTES SOFTWARE SERVICES
				-						_,		

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	mount Transaction Description		Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licencees	442306	05/07/2018	1,899.00 Service-Papercut Upgrade Assura	ance/Support	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licencees	442779	19/07/2018	5,255.18 Service-Annual Licencee Fee		IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	442488	12/07/2018	10,344.00 Service-Annual Cadcorp Gis Supp		COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4535	Computer Maintenance Computer Lines / Modems	443303 442480	31/07/2018 12/07/2018	2,244.00 Service-Identikey Srv Standard 12 3,809.74 Service-Psn Internet Line	m Support	ENFORCE TECHNOLOGY LIMITED VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	442373	05/07/2018	1,375.32 REDACTED - PERSONAL INFOR	RMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	442631	12/07/2018	1,450.00 REDACTED - PERSONAL INFOR		ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	A	Employee Costs	1140	General Training Members	442562	12/07/2018	16,375.00 Service-Support For Mti		LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4300	Books	442785	18/07/2018	829.99 Service-Legal Library Updates		LEXIS NEXIS THOMSON REUTERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & DemocraTIC Svs Legal & DemocraTIC Svs	D	Supplies & Services Supplies & Services	4300 4406	Books Other Professional Fees	442959 442763	19/07/2018 18/07/2018	10,144.30 Service-Westlaw Library Subscript 1,597.50 Service-Professional Locum Fees		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4473	Client Disbursements	175866	17/07/2018	913.00 Land Registry Dd Payments June		HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4473	Client Disbursements	175867	17/07/2018	922.00 Land Registry Dd Payments May 1	18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4473	Client Disbursements	175868	17/07/2018	1,089.00 Land Registry - Dd Payments Apr	18	HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & DemocraTIC Svs Legal & DemocraTIC Svs	D	Supplies & Services Supplies & Services	4473 4531	Client Disbursements Computer Purchases - Software	176177 442779	25/07/2018 18/07/2018	545.00 July Fees 5,255.18 Service-Annual Licence Fee		HMCTS IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4531	Computer Purchases - Software	442779	19/07/2018	-5.255.18 Service-Annual Licence Fee		IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2000	R & M Bldgs - Repairs & Maint	443309	31/07/2018	870.00 Service-Pitch Re-Lining		INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	442608	12/07/2018	1,690.00 Service-Sham Beach Huts		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	442874	18/07/2018	751.80 Service-North Walsham Gogo Har		CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	442894 442920	18/07/2018 19/07/2018	2,124.26 Service-Sheringham Lower Levels 940.00 Service-Cromer East Chalet - Doo		KINGS & BARNHAMS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	442920	26/07/2018	720.00 Service-Cromer East Chalet - Doo		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2004	Rep & Maint (Reactive)	175864	17/07/2018	632.60 Sign Trade Supp Car Parks Black	Posts For New Signage	SIGN TRADE SUPPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442290	05/07/2018	6,450.00 Service-Painting To West End She	eringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442310	05/07/2018	637.02 Service-Painting To West End She	eringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442311 442314	05/07/2018 05/07/2018	1,020.00 Service-Fill Pot Holes 680.00 Service-Fill Pot Holes		JAY SCAFFOLDING LTD JAY SCAFFOLDING LTD
North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442314 442362	05/07/2018	6,406.26 Service-Hill Pot Holes 6,406.26 Service-Mtc - Foreshore - Runton	Rd Cromer Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442539	12/07/2018	600.00 Service-North Lodge Park Garage		
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442540	12/07/2018	666.66 Service-East Runton Car Park - M		JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442541	12/07/2018	7,462.98 Service-Painting To West End She		JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442546 442876	12/07/2018 18/07/2018	637.02 Service-Painting To West End She 594.00 Service-Morris Street - Fencing An		JAY SCAFFOLDING LTD CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442876	18/07/2018	8,100.00 Service-Painting To West End She		JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442897	18/07/2018	748.78 Service-Station Road Car Park - L		KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	442934	19/07/2018	5,412.85 Service-Mundesley Road Car Parl		RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	443133	26/07/2018	3,300.00 Service-Painting To West End She		JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	443150	26/07/2018	735.00 Service-West Runton Gangway Th		
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	443154 443102	26/07/2018 26/07/2018	735.00 Service-West Runton Gangway TI 616.16 Service-Maintenance Renewal - C		PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2101	R & M Grounds - General	442479	12/07/2018	780.00 Service-Warren Woods/Kings Cha		M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2101	R & M Grounds - General	442614	12/07/2018	1,040.00 Service-Warren Woods/Kings Cha		M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2101	R & M Grounds - General	442615	12/07/2018	2,465.00 Service-Land @ Eagle Road, Erpi	ingham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2101	R & M Grounds - General	442626	12/07/2018	780.00 Service-Warren Woods/Kings Cha		M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2101 2112	R & M Grounds - General Sea Defences	443110 442295	26/07/2018 05/07/2018	520.00 Service-Warren Woods/Kings Cha 1,350.00 Service-Repairs To Resin Bound S		M J TREE SERVICES CIRENCESTER CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	442361	05/07/2018	1,322.18 Service-Mtc - Sheringham Prom V		RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	442363	05/07/2018	11,414.28 Service-Mtc - Bacton Revetment F	Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	442365	05/07/2018	2,022.86 Service-Cable Gap ¿ Disabled Acc		RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	442366	05/07/2018	861.00 Service-Mtc Trimingham Vale Roa		RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2200 2220	Rent/Hire Of Buildings Water Charges Metered	442596 442498	12/07/2018 12/07/2018	4,000.00 Service-Joint User Agreement 18/ 562.37 Model Yacht Pond & Toilets Sherii		NORTH WALSHAM HIGH SCHOOL ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2220	Water Charges Metered	442800	19/07/2018	2,294.59 Putting Green & Premises Runton		ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2222	Water Charges Sewerage	442800	19/07/2018	1,828.60 Putting Green & Premises Runton	Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2230	Electricity	442525	12/07/2018	502.85 Day Pip Cpks Sheringham - Electr	ricity	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4002 4302	Mats Purchases - General	443125 443118	26/07/2018 26/07/2018	571.50 Service-Venue Hire Scoe		GRESHAM'S SCHOOL ENTERPRISES LTD COLOURPRINT
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4302	External Printing Other Professional Fees	443118 439743	26/07/2018	696.00 Service-Summer Brochure Print 15.000.00 Arts Contribution 17/18		ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	442300	05/07/2018	3,160.00 Service-Leisure Contract Support		FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4406	Other Professional Fees	442918	19/07/2018	1,288.44 Service-NoTICe Of Making /Cpo 2		ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	443075	26/07/2018	3,010.00 Service-External Legal Advice For		BLAKE MORGAN LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	443119 443146	26/07/2018 26/07/2018	2,500.00 Service-Blakeney Cct- Initial Desig 26,071.00 Service-Paston 600 Project (Conc		EXO ENVIRONMETAL LTD ORCHESTRA OF THE AGE OF ENLIGHTENMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	443146	31/07/2018	720.00 Service-Csf Re-Charge	en & Outreach Wkhu)	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4450	Advertising - General	442749	18/07/2018	886.84 Service-NoTICe For Nnn & Edp		ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4450	Advertising - General	443128	26/07/2018	600.00 Service-Just Magazine Advert		JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4460	Marketing - General	443085	26/07/2018	750.00 Service-Heritage Open Days 2018	3	THE FORUM TRUST LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services	4474 4474	Management Fee Management Fee	442339 442339	05/07/2018 05/07/2018	5,934.74 Service-Fakenham 2018/19 7,014.28 Service-North Walsham 2018/19		PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4474	Management Fee Management Fee	442339	05/07/2018	14,175.03 Service-North Walsham 2018/19 14,175.03 Service-Sheringham 2018/19		PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	442339	26/07/2018	5,578.33 Service-Fakenham 2018/19		PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4474	Management Fee	443148	26/07/2018	6,593.04 Service-North Walsham 2018/19		PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4474	Management Fee	443148	26/07/2018	13,323.76 Service-Sheringham 2018/19		PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4533 4803	Computer Software Licencees Contributions	442754 439743	18/07/2018 27/07/2018	2,750.00 Service-Cobra Licencee Renewal -15.000.00 Arts Contribution 17/18	1 Aug 18 To 31 Jul 19	COBWEB INFORMATION LTD ORCHESTRAS LIVE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4803 4804	Grants	439743 442359	27/07/2018	-15,000.00 Arts Contribution 17/18 7.327.14 Bsf Grant		FAKENHAM TOWN BAND
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4804	Grants	442359	26/07/2018	19,000.00 Service-2018-19 Arts Grant- Sheri	ingham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	С	Transport Related Expenditu	Jre 3032	Vehicle - Diesel	442827	19/07/2018	824.57 Fuel Charges June 2018	•	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	442955	19/07/2018	5,614.15 Service-5 X Double Locking Frame		EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	442962	19/07/2018	4,960.00 Service-Works On Recycling Com	npounds At Sheringham P	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4000 4006	Equipment Purchases Mats Purchases -Consumables	443087 443109	26/07/2018 26/07/2018	842.55 Service-Poop Scoop Bags 575.00 Service-Demolition works at Neatis	shead Staithe Broade	HARRISONS PACKAGING LTD TRACTORCO
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4008	Equipment & Tools - R&M	443109	31/07/2018	3,248.00 Service-2018-20 Ukas Calibration	Contract Renewal	CAMPBELL ASSOCIATES LTD
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Body Name	Body	Service Code		xpenditure ode	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443072	26/07/2	018	1,098.77 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443082	26/07/2		1,049.95 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443105	26/07/2		998.64 Service-Skyguard Contract	SKYGUARD LIMITED SI R CONSULTING I TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4407 4457	Consultancy Fees - General News Contract	443107 442595	26/07/2 12/07/2		14,290.00 Service-Consultancy And Advisory Costs 18,502.29 Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	442595	12/07/2	2018	2,643.18 Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442554	12/07/2	2018	34,893.64 Service-Additional Garden Waste Tonnage 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442759	18/07/2		944.90 Service-2017-18 Rapid Response Works/Add Barrow Beat	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services Kier Street Services	442760	18/07/2 18/07/2		7,775.14 Service-Contract Payment For The Step-Up In Trade Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	442775 442781	18/07/2		7,775.14 Service-Contract Payment For The Step-Up In Trade Waste 2,219.20 Service-Vo - Cleansing	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442781	18/07/2		11,662.71 Service-Vo - Composting	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442782	18/07/2		7,775.14 Service-Contract Payment For The Step-Up In Trade Was	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442889	18/07/2		7,775.14 Service-Contract Payment For The Step-Up In Trade Was	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH FINALE	Environmental Health Finance & Assets	D	Supplies & Services Employee Costs	4458 1023	Kier Street Services Nat Ins - ApprenTICeship Levy	443093 176027	26/07/2 20/07/2		5,419.20 Service-2017-18 Rapid Response Works/Add Barrow Beat 2,415.00 Payroll Deductions June18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	442640	12/07/2		20,949.44 Pension Recharges July 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	442635	12/07/2		2,900.00 Annual Registration	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1229	Pensions Deficit Funding	443182	26/07/2		73,000.00 Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	442901	18/07/2		1,727.36 Service-Kiosk East Prom Sheringham - Electricity Connection	
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2004	Rep & Maint (Reactive)	442526	12/07/2		820.00 Service-Trailer Repairs	FREEWHEEL FABRICATIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2043 2200	R & M Plant - Service Contract Rent/Hire Of Buildings	443298 175496	31/07/2 05/07/2		668.00 Service-NNDC Cromer - Hot Water Boiler Annual Service 1,083.33 Rental Of Units Stonehill Way	COOLERAID LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	22200	Water Charges Metered	442491	12/07/2		848.73 Pc Sea Palling - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2220	Water Charges Metered	443291	31/07/2		778.73 Service-Water Supply (Anglian Water)	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2222	Water Charges Sewerage	443155	26/07/2		1,151.61 NNIC Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	443291	31/07/2		909.53 Service-Water Supply (Anglian Water)	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	в	Premises	2230 2230	Electricity	442527 442560	12/07/2 12/07/2		937.06 NNIC Electricity	E.ON ENERGY BRITISH GAS BUSINESS
North Norfolk District Council	330F 33UF	FINALE	Finance & Assets Finance & Assets	в	Premises	2230	Electricity	442560	26/07/2		1,201.70 Fakenham Connect - Electricity 4.018.60 NNDC	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2232	Gas	443166	26/07/2		-571.66 NNDC Office Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2232	Gas	443167	26/07/2	018	1,049.80 NNDC	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2241	Contract Cleaning	442780	18/07/2		2,409.20 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	в	Premises	2250	Fixture & Fittings - Purchase	442637	12/07/2		8,551.88 Fair Meadow Hse Refurb Costs	ITTERINGHAM COMMUNITY ASSOCIATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	C D	Transport Related Expenditure Supplies & Services	3032 4009	Vehicle - Diesel Playgrounds - Equip Purchases	442827 443138	19/07/2 26/07/2		544.89 Fuel Charges June 2018 643.80 Service-Trap Lane Play Area - Spinner Bowl	FUELGENIE BUSINESS ACCOUNT KOMPAN LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440884	09/08/2		-1.050.00 Profesional Services	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441509	09/08/2	018	-1,000.00 Profesional Services	BROWN & CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	442467	12/07/2		522.50 Service-Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	442783	18/07/2		2,000.00 Service-Funding Advisory Service 2018-19	LAGOM ASSOCIATES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4406 4420	Other Professional Fees Bank Charges	443073 176220	26/07/2 26/07/2		1,045.00 Service-Efin Data Purging Project 3,436.19 Card Processing Charges June 2018	ADVANCED BUSINESS SOLUTIONS CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	176220	26/07/2		1.302.67 Bill Payment Charges June 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	442781	18/07/2		2,784.25 Service- Public Toilets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	442870	18/07/2	018	1,262.50 Service-NNDC Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	440884	09/08/2		1,050.00 Profesional Services	WATSONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4490 4531	Enforcement Board Works Computer Purchases - Software	441509 442476	09/08/2 12/07/2		1,000.00 Profesional Services 3,480.00 Service-Delta Subscription	BROWN & CO BIP SOLUTIONS LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4531 4803	Computer Purchases - Software	442476	12/07/2		5.000.00 Donation	CROMER WALKERS ARE WELCOME
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	442301	05/07/2		3,231.92 Service-Havas - Senior Planners Advertisement Jun18	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442302	05/07/2		1,904.40 REDACTED - PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442303	05/07/2		5,325.00 Service-Data Extraction And Transfer	IDOX SOFTWARE LTD
North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	442598 442788	12/07/2 18/07/2		3,449.25 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON THE MORTON PARTNERSHIP TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning	D	Supplies & Services Supplies & Services	4406	Consultancy Fees - General	442788	18/07/2		4,500.00 Service-Melton Constable Hall Report & Cherry Picker 19,665.00 Service-Landscape Character Study (Payment 1 - 40%)	LAND USE CONSULTANTS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442337	05/07/2		4,926.30 Service-NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442789	18/07/2		4,492.65 Service-NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	443088	26/07/2		517.57 Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4533	Computer Software Licencees Other Professional Fees	442304 176712	05/07/2 10/08/2		5,000.00 Service-Additional Uniform Licencees 8,200.00 JR Costs	IDOX SOFTWARE LTD
North Norfolk District Council North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406 4473	Client Disbursements	176964	20/08/2		1,166.00 Land Registry July 2018	HCLG Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	177110	23/08/2		848.10 Elections Salary Payments	Various Employees
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2200	Rent/Hire Of Buildings	177116	23/08/2		1,083.33 Rental Stonehill Way Aug 2018	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	177118	23/08/2		2,395.00 Payroll Deductions App Levy	HMRC
North Norfolk District Council	33UF	DEMLEG FINALE	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177297	30/08/2		2,365.00 Account Fees Aug 18	Barclay's
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4420 4420	Bank Charges Bank Charges	177299 177300	30/08/2 30/08/2		3,574.10 Card Processing Charges July 2018 1,357.93 Bill Payment Charges July 18	Capita Capita
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	177465	05/09/2		-1.018.80 Logmein Refund	Logmein
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2031	R & M Fixt & Fittings - Other	177465	05/09/2	018	739.29 Tuin Ltd Timber	Tuin Ltd Timber
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	177465	05/09/2		1,351.14 Linkedin Corporate Subscription	Linkedin
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	177509	06/09/2		635.07 BT	BT
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4510 4510	Telephone Rentals & Maint Telephone Rentals & Maint	177509 177509	06/09/2 06/09/2		1,183.38 BT 2,258.40 BT	BT BT
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	B	Supplies & Services Premises	4510 2003	Rep & Maint (Programmed)	177509 440296	06/09/2		2,258.40 B1 -2.100.00 Service NNDC Cromer	BI REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440296	19/09/2		2,100.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2112	Sea Defences	440302	19/09/2	2018	-600.00 Service Cart Gap To Hasboro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	440302	19/09/2		600.00 Service Cart Gap To Hasboro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440319	19/09/2		-1,430.80 Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES FINALE	Resources - Gf Capital Finance & Assets	CP004 B	New Build & Renovation Premises	0040 2003	Contractor Payments Rep & Maint (Programmed)	440319 440891	19/09/2 19/09/2		1,430.80 Service NNDC Cromer -2.520.37 Service NNDC Office Removal Of Old Lighting Column	REEVE PROPERTY RESTORATION KINGS & BARNHAMS
North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital	CP004	Premises New Build & Renovation	2003	Contractor Payments	440891	19/09/2		2,520.37 Service NNDC Office Removal Of Old Lighting Column 2,520.37 Service NNDC Office Removal Of Old Lighting Column	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	441344	19/09/2		-8,311.80 Service Reprographics Air Con Units	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441344	19/09/2		8,311.80 Service Reprographics Air Con Units	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	441348	19/09/2	2018	-3,377.40 Service It Air Conditioning Unit New Server Room	KINGS & BARNHAMS

Body Name	Body	Service Code		Expenditure Code	Expenditure Category	Expenditure Coo	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441348	19/09/2018	3,377.40 Service It Air Conditioning Unit New Server Roo	m KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	442476	11/09/2018	-3,480.00 Service Delta Subscription	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	442476	11/09/2018	3,480.00 Service Delta Subscription	BIP SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CORPCT	Community, Econ Dev & Coast Clt / Corporate	D	Supplies & Services Employee Costs	4406 1122	Other Professional Fees Generic Training	443312 443315	02/08/2018 02/08/2018	2,733.00 Service External Legal Advice For New Leisure 919.80 Service Conflict Workshop	Contract BLAKE MORGAN LLP COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT CPCOM2	Cit / Corporate Community - Gf Capital	A CP004	Employee Costs New Build & Renovation	1122 0044	Other Professional Fees	443315 443317	02/08/2018	1.487.50 Service Conflict Workshop	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	443319	02/08/2018	1,260.00 Service Gazebo	INSTANT PROMOTION (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	443322	02/08/2018	14,032.00 Service Contribution To The Norfolk Coast Parts	
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	А	Employee Costs	1122	Generic Training	443323	02/08/2018	950.00 Service Safeguarding Training	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443324	02/08/2018	908.74 Service ANNual Contract KeNNel Charges And	Services NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443341	02/08/2018	1,072.03 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443342	02/08/2018	1,123.87 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	443343 443344	02/08/2018	1,220.58 Postage 1.946.40 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443344	02/08/2018	985.53 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443346	02/08/2018	1,000.69 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443347	02/08/2018	756.84 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	443347	02/08/2018	825.37 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	443348	02/08/2018	39,685.15 Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	443350	02/08/2018	3,020.06 Coastshare Reimbursement	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	443352	02/08/2018	5,075.00 Annual Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP86 ENVIRH	Capital - Coast Protection Environmental Health	CP004	New Build & Renovation Supplies & Services	0046 4406	Other Expenditure Other Professional Fees	443353 443354	02/08/2018	18,000.00 Coastshare Reimbursement 550.00 Service Survey	REDACTED - PERSONAL INFORMATION BROWN & CO
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443359	02/08/2018	1,800.00 Service NN Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	443360	02/08/2018	2,300.00 Service NN Sports Hub	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443361	02/08/2018	2,500.00 Service Splash Re Build	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443362	02/08/2018	2,000.00 Service Splash Re	REAL CONSULTING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443363	02/08/2018	15,000.00 Service PC Wells Quay	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	443364	02/08/2018	15,950.50 Service Flood Alleviation Drains Phase 2	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443365	02/08/2018	600.00 Service Images Of Bagot Goats	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443366	02/08/2018	850.00 Service Intranet Migration Workshop	RISUAL LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4406 4530	Other Professional Fees Computer Purchases - Hardware	443369 443373	02/08/2018	16,077.68 Service 2018/19 Internal Audit	SOUTH NORFOLK COUNCIL VIRSO I TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CDSTOM CP81	Customer Services & Ict Capital - Envl Services	CP008	Supplies & Services Vehicles, Equip & Machinery	4530	Equipment Purchases - Hardware	443373	02/08/2018	1,313.28 Service 1yr Prosupport 4hr Mission Criticial 3.800.00 Service Purchases Of 240ltre Bin With Marking	
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	443446	07/08/2018	1,095.00 Service Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	443447	07/08/2018	1,013.00 Service Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443449	07/08/2018	31,322.84 Service Commercial Waste Recharge Yr 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	443450	07/08/2018	1,395.94 Service Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443451	07/08/2018	17,235.00 Service Volkswagen Transporter	VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	443453	07/08/2018	4,256.00 Service Purchases Of 240ltre Bin With Marking	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT CUSTOM	Clt / Corporate Customer Services & Ict	D	Supplies & Services Supplies & Services	4302 4533	External Printing Computer Software Licences	443455 443456	07/08/2018 07/08/2018	1,173.87 Service Itrs And Letters 5,550.00 Service Annual Maint: Outreach Webforms	ELECTORAL REFORM SERVICES TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4535	Audit Fee	443456	07/08/2018	10.417.00 Service 2018/19 Statements Audit	FRNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Other Professional Fees	443458	07/08/2018	1,601.67 Service Strategic Development Partner 2018/19	
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	443461	07/08/2018	1.983.75 Service, REDACTED PERSONAL INFORMATI	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	443468	07/08/2018	1,250.00 Service Local Flavours 2018	THE LIVELY CREW LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443470	07/08/2018	12,561.25 Service Volswagen Caddy	VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443471	07/08/2018	9,276.35 Service Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	443472 443476	07/08/2018 07/08/2018	5,400.00 Service Fakenham & North Walsham Leisure C 23,758.91 Service Commercial Waste Recharge Yr 2018	Centres MOTT MACDONALD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	443478	07/08/2018	1.169.70 Service Commercial Waste Recharge 11.2018	PARKEON I TD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	443484	07/08/2018	4,800.00 Service Skillgate Renewal	SKILLGATE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443488	07/08/2018	7,200.00 Service Contribution To Visit Norfolk Marketing	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443489	07/08/2018	12,561.25 Service Volswagen Caddy	VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	443490	07/08/2018	675.00 Service Freelance Graphic Design	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	443503	08/08/2018	2,248.76 Service Parklands Clearance Works	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443503	08/08/2018	3,790.00 Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM MGTDEV	Community, Econ Dev & Coast Planning	B	Premises Supplies & Services	2004 4406	Rep & Maint (Reactive) Other Professional Fees	443504 443514	08/08/2018 08/08/2018	3,600.00 Service Painting To West End Sheringham Rail 5,683,40 Service Land in North Walsham	lings JAY SCAFFOLDING LTD CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	443514	08/08/2018	1.602.00 Service Parklands Clearance Works	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443517	08/08/2018	2.700.00 Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2004	Rep & Maint (Reactive)	443518	08/08/2018	1,650.00 Service Painting To West End Sheringham Rail	ings JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	443519	08/08/2018	1,112.76 Service Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	443523	08/08/2018	1,000.00 Service Temp Accomodation Charges	EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443524	08/08/2018	3,160.00 Service Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	DB	Supplies & Services Premises	4000 2004	Equipment Purchases Rep & Maint (Reactive)	443525 443526	08/08/2018 08/08/2018	1,748.20 Service Xperience Week Merchandise 950.00 Service Runton Road Car Park Works	INFINITY INCORPORATED LTD JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	443526	08/08/2018	950.00 Service Runton Road Car Park Works 950.00 Service Painting To West End Sheringham Rail	
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443532	08/08/2018	900.00 Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	443533	08/08/2018	2,328.56 Service Refuse Collection Yr 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	443533	08/08/2018	16,299.94 Service Mixed Recyclable Waste Yr 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	443535	08/08/2018	860.00 Service Get Outdoors Booklet	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443536	08/08/2018	14,250.00 Service NNDCcromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	443538	08/08/2018	600.00 Service 2018	RICS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004	New Build & Renovation	0044 4475	Other Professional Fees B & B Charges (Homelessness)	443540 443547	08/08/2018 09/08/2018	3,872.00 Service Professional Building Services 1,150.00 Service Temp Accom Charges	SILCOCK DAWSON & PARTNERS LTD TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CP81	Customer Services & Ict Capital - Envl Services	D CP008	Supplies & Services Vehicles, Equip & Machinery	4475	B & B Charges (Homelessness) Vehicle & Plant Purchases	443547 443548	09/08/2018 09/08/2018	1,150.00 Service Temp Accom Charges 610.00 Service Fit Out Environmental Vehicle	TUDOR GUEST HOUSE R S VAN INTERIORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	R	Premises	2230	Electricity	443546	09/08/2018	4,328.09 NNDC Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditur		Vehicle - Petrol	443552	09/08/2018	525.44 Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	c	Transport Related Expenditur		Vehicle - Diesel	443555	09/08/2018	562.13 Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	С	Transport Related Expenditur	e 3032	Vehicle - Diesel	443555	09/08/2018	1,056.36 Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	443558	09/08/2018	6,020.00 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	443568	09/08/2018	1,916.95 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	443573	09/08/2018	2,662.41 Coastshare 113	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	4803	Contributions	443574	09/08/2018		0.00 Ac17grant1819	CREATIVE ARTS EAST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443575	09/08/2018	6,732	.60 REDACTED PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443576	09/08/2018		.00 REDACTED PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 DEVCOM	Community - Hsg Capital Community, Econ Dev & Coast	CP016 D	Other Expenditure Supplies & Services	0161 4803	Grants - General Contributions	443577 443578	09/08/2018 09/08/2018		0.00 REDACTED PERSONAL INFORMATION	GASWISE SERVICES LTD LITTLE SNORING PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4803	Contributions	443578 443579	09/08/2018		1.00 Big Society Fund Grant 1.00 Big Society Fund Grant	MUSIC FOR FAMILIES IN HOLT AND BRISTON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443580	09/08/2018		1.00 Big Society Fund Grant	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443581	09/08/2018		0.00 Big Society Fund Grant	PLAYING FOR CAKE COMMUNITY INTERES CO
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443583	09/08/2018		.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443584	09/08/2018	2,302	.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443585	09/08/2018		.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	443586	09/08/2018		.25 Relocation Deposit/Rent	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4803 4803	Contributions Contributions	443587 443588	09/08/2018		0.00 Big Society Fund Grant	SHERINGHAM & CROMER CHORAL SOCIETY SING YOUR HEART OUT NORTH
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	4803	Grants - General	443753	16/08/2018		1.00 Approval Issued 15/5/18 For 15494.08	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	443754	16/08/2018		2.00 Service Veeam 1 Year	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	443760	19/09/2018		.40 Service Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	443760	16/08/2018	2,197	.40 Service Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443760	19/09/2018		.40 Service Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	443764	16/08/2018		4.40 Service Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	443765	16/08/2018		.50 Service NNDC Cromer	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D	Supplies & Services Supplies & Services	4501 4406	Hybrid Mailing Other Professional Fees	443769 443770	16/08/2018 18/09/2018		1.92 Service 16 1.00 Service Concerto Annual Support 17/18	CFH DOCMAIL LTD CONCERTO
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Computer Maintenance	443770	18/09/2018		1.00 Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Other Professional Fees	443770	16/08/2018		1.00 Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443771	16/08/2018		1.00 Service Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443772	16/08/2018		0.00 Service Transport Statement And Survey	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443773	16/08/2018		.00 Service Parking Survey	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	443775	16/08/2018		.73 Service Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443776	16/08/2018		8.84 Service Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	443778	16/08/2018		.20 Service Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	443780	16/08/2018		.48 Service Post	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	D	Supplies & Services Supplies & Services	4477 4406	Other Fees & Charges Other Professional Fees	443790 443791	16/08/2018 16/08/2018		1.17 Service Horstead Trip 64 Service PC Walsingham	THE HORSTEAD CENTRE HUTTON & ROSTRON ENVIRO, INVESTIGATIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443791	16/08/2018		1.23 Service Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		i.06 Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443794	16/08/2018		.94 Service Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	1,101	.75 Service Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	1,954	.17 Service Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		6.69 Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.00 Service Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Premises	4458	Kier Street Services Kier Grounds Maintanance	443794 443794	16/08/2018 16/08/2018		.02 Service Parks And Open Spaces .06 Service Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises	2116 2116	Kier Grounds Maintanance	443794 443794	16/08/2018		.06 Service Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443794	16/08/2018	- /	31 Service Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.92 Service Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	6,387	.93 Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443794	16/08/2018		.43 Service High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.39 Service Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	- /	.48 Service Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443794 443794	16/08/2018 16/08/2018		 .65 Service Beach Safety .04 Service Trade Waste Collections 	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.04 Service Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.91 Service Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.00 Service Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		.62 Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		.23 Service Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.06 Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		.94 Service Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443800 443800	16/08/2018 16/08/2018		.75 Service Admin Services .17 Service Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services	443800	16/08/2018		69 Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.00 Service Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.62 Service Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		.06 Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		.66 Service General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		3.31 Service Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.92 Service Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.93 Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	B	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	443800 443800	16/08/2018 16/08/2018		 .73 Service High Amenity .39 Service Organic Waste Treatment 	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.98 Service Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.00 Service Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.65 Service Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		1.83 Service Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	46,561	.58 Service Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018		.86 Service Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	89,715	.83 Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	443803	16/08/2018		.00 Service Mmo Marine Licence East Runton Ramp	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443806	16/08/2018		0.00 Service Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM2	Finance & Assets Community - Gf Capital	B CP004	Premises New Build & Renovation	2003 0044	Rep & Maint (Programmed) Other Professional Fees	443807 443808	16/08/2018 16/08/2018	900	1.00 Service 1.17 Service Structural Engineering Consultancy	REDACTED - PERSONAL INFORMATION MOTT MACDONALD TD
North Norfolk District Council	330F 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees	443808 443809	16/08/2018		1.17 Service Structural Engineering Consultancy	MOTT MACDONALD LTD MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	CP004 D	Supplies & Services	4012	Plavgrounds - Repair	443809	16/08/2018		1.00 Service Acoustic Survey 1.70 Service Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
District Overfold				5		1012				.,		

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	4303	Stationery - Paper	443825	16/08/2018		523.00 Service White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	443828	16/08/2018		1,000.00 Service North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPRES	Finance & Assets Resources - Gf Capital	ср004	Premises New Build & Renovation	2003 0040	Rep & Maint (Programmed) Contractor Payments	443829 443829	19/09/2018 19/09/2018		-6,024.00 Service NNDC Cromer 6,024.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	443829	16/08/2018		6,024.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	443830	16/08/2018		1,051.20 Service Cromer Road Sheringham Works Request To Play	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM CPCOM2	Customer Services & Ict	D CP004	Supplies & Services New Build & Renovation	4303 0040	Stationery - Paper	443836 443837	16/08/2018 16/08/2018		523.00 Service White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Contractor Payments Other Professional Fees	443837 443839	16/08/2018 16/08/2018		8,500.00 Service Cromer Pier Sewage Tank Works 6,556.00 Service NN Sports Hub	RENOSTEEL CONSTRUCTION LTD SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443841	16/08/2018		3,872.00 Service Utilities/Gpr Services From Mks	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443842	16/08/2018		4,128.00 Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital Customer Services & Ict	CP004	New Build & Renovation Supplies & Services	0044 4304	Other Professional Fees Stationery - Other	443843 443845	16/08/2018		2,000.00 Service Pool Filtration Consultancy 909.01 Service Stationery	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CPCOM2	Customer Services & Ict Community - Gf Capital	CP004	Supplies & Services New Build & Renovation	4304	Stationery - Other Contractor Payments	443845 443847	16/08/2018 16/08/2018		23,275.00 Service Stationery 23,275.00 Service Cromer Pier Sewage Tank Works	IAN SMITH GROUP RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	443849	16/08/2018		990.00 Service Solace Summit 2018	SOLACE GROUP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443853	16/08/2018		1,045.00 Service Cromer Pier Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	DB	Supplies & Services Premises	4020 2230	Equip Operating Lease Renta Electricity	443857 443860	16/08/2018 16/08/2018		2,035.64 Service Xerox C60 Copies	XEROX (UK) LIMITED TOTAL GAS & POWER
North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2230	R & M Grounds - General	443860	16/08/2018		1,277.48 Service Electricity Supply (Total Gas & Power) (Maste 2,080.00 Service Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443872	16/08/2018		4,550.00 DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443876	16/08/2018		5,558.00 DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 MGTDEV	Community - Hsg Capital Planning	CP016 A	Other Expenditure Employee Costs	0161	Grants - General Relocation - Removal & Disturb	443880 443881	16/08/2018 16/08/2018		1,289.00 DFG Grant 1,574.00 Removal Exps	PREFERRED ACCESS RAMP SYSTEMS LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443884	16/08/2018		8,910.00 DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4510	Telephone Rentals & Maint	443990	23/08/2018		687.54 Service Adept	ADEPT TELECOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443996	23/08/2018		825.00 Service Highfield Road Car Park	CANHAM CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	444002 444003	23/08/2018 23/08/2018		1,147.98 Service Parklands Hose Reel Repairs July 2018 601.58 Service Server Room NNDC Coolbreeze & Air Con June 20	CHUBB FIRE & SECURITY LTD CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	В	Premises Supplies & Services	2043	R & M Plant - Service Contract Other Professional Fees	444003	23/08/2018		2 179 40 Service Server Room NNDC Cooldreeze & Air Con June 20	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	в	Premises	2004	Rep & Maint (Reactive)	444007	23/08/2018		1,050.00 Service Holt Tic	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4600	Members Conf Exp - Fees	444009	23/08/2018		780.00 Service Accommodation	EVENT X LIMITED
North Norfolk District Council	33UF	CORPCT FINALE	Clt / Corporate	D	Supplies & Services Premises	4460	Marketing - General	444016 444018	23/08/2018		3,890.00 Service Creative & Branding For Cromer Pier	FOUR
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises	2043 2241	R & M Plant - Service Contract Contract Cleaning	444018 444020	23/08/2018 23/08/2018		968.00 Service Annual Heating Service NNDC Office 1,112.76 Service Fakenham CoNNect	KGB COMMERCIAL HEATING MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2004	Rep & Maint (Reactive)	444024	23/08/2018		661.89 Service PC Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444031	23/08/2018		616.00 Service Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital	CP004	New Build & Renovation Supplies & Services	0040 4533	Contractor Payments	444036 444037	23/08/2018 23/08/2018		9,995.00 Service Design And Create Discovery Trail Elements	LEACH STUDIO LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Software Licences Computer Software Licences	444037	23/08/2018		2,500.00 Service Annual Support 500.00 Service Responsive Website	LOCATA (HOUSING SERVICES) LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	444041	23/08/2018		940.00 Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	444047	23/08/2018		6,525.20 Service Parklands	PARKERS SKIP HIRE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES DEVCOM	Resources - Gf Capital Community, Econ Dev & Coast	CP004 B	New Build & Renovation Premises	0040 2112	Contractor Payments Sea Defences	444048 444049	23/08/2018 23/08/2018		800.00 Service It Works Skip Hire Cromer Office 9,285.23 Service Bacton	PARKERS SKIP HIRE LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444049	23/08/2018		6.390.22 Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	444051	23/08/2018		2,618.00 Service Open Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	444052	23/08/2018		8,593.14 Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Premises Premises	2112 2220	Sea Defences Water Charges Metered	444053 444058	23/08/2018 23/08/2018		1,895.37 Service Mtc 824.93 NNDC Cromer Water	RENOSTEEL CONSTRUCTION LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Sewerage	444058	23/08/2018		963.13 NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2112	Sea Defences	444066	23/08/2018		3,090.76 Service Mtc Sheringham East End Emery'S Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Premises Premises	2112	Sea Defences	444067 444069	23/08/2018 23/08/2018		3,349.77 Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Community, Econ Dev & Coast Environmental Health	В	Premises Supplies & Services	2112 4407	Sea Defences Consultancy Fees - General	444069	23/08/2018		13,560.54 Service Bacton 5.620.00 Service Consultancy And Advisory Costs	RENOSTEEL CONSTRUCTION LTD SLR CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2003	Rep & Maint (Programmed)	444085	23/08/2018		598.71 Service PC Wells Quay	TOILETS + LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444088	23/08/2018		700.00 Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF 33UF	CPCOM2 CP86	Community - Gf Capital Capital - Coast Protection	CP004	New Build & Renovation New Build & Renovation	0040 0044	Contractor Payments Other Professional Fees	444094 444096	23/08/2018 23/08/2018		3,631.00 Service Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD WILD FRONTIER ECOLOGY LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	DEVCOM	Community, Econ Dev & Coast	CP004 D	Supplies & Services	4301	Tickets & Receipts	444096	23/08/2018		900.00 Service Bird Nesting Survey Bacton 2.680.00 Service 5000 Car Park Discs	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	444104	23/08/2018		600.00 Service Repairs To Post And Rail East Runton	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444105	23/08/2018		1,050.00 Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	444106 444107	23/08/2018 23/08/2018		780.00 Service Five Bar Gate Rectory Road Edgefield 507.70 Service NNDC Cromer	JAY SCAFFOLDING LTD KGB COMMERCIAL HEATING
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444107	23/08/2018		5,320.00 DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444121	23/08/2018		1,033.40 DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444123	23/08/2018		16,275.00 DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	444124 444125	23/08/2018 23/08/2018		5,480.00 DFG Grant 3,540.00 DFG Grant	HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	SuperaNNuation - Added Years	444123	23/08/2018		20.876.78 Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	444129	23/08/2018		73,000.00 Pension Contributions Aug 2018 Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444139	23/08/2018		4,085.00 DFG Grant	TOTAL HYGIENE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Employee Costs	4406 1224	Other Professional Fees Subs To Professional Bodies	444228 444231	29/08/2018 29/08/2018		4,165.00 Service External Legal Advice For New Leisure Contract 770.00 Service British Destinations 2018	BLAKE MORGAN LLP BRITISH DESTINATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	444231	29/08/2018		663.86 Service Post	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	444239	29/08/2018		975.00 Service Level 1 Membership	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	444242	29/08/2018		1,294.67 Service Havas Rm	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2043 4477	R & M Plant - Service Contract Other Fees & Charges	444245 444248	29/08/2018 29/08/2018		1,150.80 Service Maintenance Renewal 515.00 Service Seaside Award Application 2018	PARKEON LTD KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	444248	29/08/2018		4,230.00 Service Blue Flag Applications 2018 X 6	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444252	29/08/2018		41,325.00 Service Demolition Of Cromer Academy Swimming Pool	MITCHELL DEMOLITION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	444255	29/08/2018		2,750.00 Service North Norfolk District Council Asset Valuation	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO DEVCOM	Information - Gf Capital Community, Econ Dev & Coast	CP004 D	New Build & Renovation Supplies & Services	0040 4406	Contractor Payments Other Professional Fees	444258 444260	30/08/2018 30/08/2018		9,514.80 Service Planning Scanning 1,815.00 Service 50% Towards Swimtag	MICROCOPY SYSTEMS LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4400	Computer Maintenance	444263	30/08/2018		1,000.00 Service Snelling 1 Year 'Assure' Support Contract	SNELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2117	Measured Term Contracts	444265	30/08/2018		740.00 Service Labour	STRUCTURE FLEX LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coo	le Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2101	R & M Grounds - General	444268	30/08/2018) Service Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4804	Grants	444278	30/08/2018		0 Ct Grant 2018	BURNHAM MARKET AREA COMMUNITY CAR SCHEME
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 DEMLEG	Community - Hsg Capital Legal & Democratic Svs	CP016	Other Expenditure Income	0161 8220	Grants - General Fees - Legal	444279 444280	30/08/2018 30/08/2018		DFG Grant REDACTED PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD REDACTED_PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	444280	30/08/2018		3 Rental Of Units Sept 2018	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177954	20/09/2018) Land Registry Fees August 2018	LAND REGISTRY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	177963	20/09/2018		5 Card Processing Charges August 2018	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177964	20/09/2018		HMCTS Fees August 2018	HMCTS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG	Legal & Democratic Svs Clt / Corporate	D	Supplies & Services Supplies & Services	4611 4406	Chairmans Civic Expenditure Other Professional Fees	178208 178209	28/09/2018 28/09/2018		Civic Reception Wine Election Salary Payments Sept 18	REDACTED - PERSONAL INFORMATION HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	178210	28/09/2018		D Payroll Deductions Aug 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	178212	28/09/2018	1,292.4	2 Bill Payment Charges - Aug 18	BARCLAY'S BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	178216	28/09/2018		3 Bank Charges Q2 2018/19	BARCLAY'S BANK PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	178217	28/09/2018		NNDC - Open Revenues	CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coasi	B t D	Premises Supplies & Services	2230 4804	Electricity Grants	444330 444334	06/09/2018 06/09/2018		7 Fakenham Connect Electricity 0 Grant 2nd 1/4	BRITISH GAS BUSINESS CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	444334	06/09/2018		5 NNDC Cromer Toilet Stock	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444342	06/09/2018		3 Toilet Stock Hand Driers Ball Valve Cistern Kits	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	444384	06/09/2018	8 804.1	5 PC Highfield Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	444384	06/09/2018		1 PC Highfield Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2222 2220	Water Charges Sewerage Water Charges Metered	444386 444386	06/09/2018 06/09/2018		9 PC Marina Road Water 3 PC Marina Road Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2220	Electricity	444300	06/09/2018		2 PC Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444432	06/09/2018		Approval Issued 16/01/18 For 11844.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444444	06/09/2018	975.9	5 Service - Server Room Fire Supression Maintenance	ACES FIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	444445	06/09/2018		Service - Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast	t D D	Supplies & Services	4477 4406	Other Fees & Charges	444446 444447	06/09/2018 06/09/2018) Service - Log Splitting	REDACTED - PERSONAL INFORMATION ANGLIAN WATER
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	444447	06/09/2018		 Service - Analysis Of Water Samples Service - Out Of Hours Call Charges And Services 	ANGLIAN WATER THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4400	Computer Purchases - Software	444452	06/09/2018		3 Service - E-Pay Server Encryption Module	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4803	Contributions	444457	06/09/2018) Service - Ownership Of Gogo Hare Lepus	BREAK CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4803	Contributions	444457	06/09/2018		Service - Sponsorship Of Gogo Chrome Hare	BREAK CHARITY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	444461	06/09/2018		5 Service - Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets	D	Supplies & Services	4474 4406	Management Fee Other Professional Fees	444462 444468	06/09/2018 06/09/2018) Service - NNDC Cromer - Catering Service	CATERSERVICE LTD CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	ENVIRH	Planning Environmental Health	D	Supplies & Services Supplies & Services	400	Equip Operating Lease Renta	444400	06/09/2018		 Service - Enforcement Appeal Service - Annual Land Rental At Cromer 	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	444471	06/09/2018		7 Service - Cvclescheme	CYCLESCHEME LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	444474	06/09/2018		7 Service - EE Invoice August	EE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444475	06/09/2018		7 Service - Canvass - 1st Stage	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2003	Rep & Maint (Programmed)	444476 444482	06/09/2018		O Service - Lighting Happy Valley & Drs Steps Quotation 1	METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406 4806	Other Professional Fees Subscriptions	444482	06/09/2018 06/09/2018		 Service - REDACTED PERSONAL INFORMATION Service - CIS Online Subscription Renewal 	R & J HOGG LTD IHS GLOBAL LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2003	Rep & Maint (Programmed)	444490	06/09/2018) Service - Locks	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4001	Furniture & Furnishings Purcha	444492	06/09/2018		5 Service - Office Furniture	MILLAR WEST
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	444493	06/09/2018) Service - Various Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444494	06/09/2018		Service - LVA - Landscape Impact Assessment Report	RICHARD MORRISH ASSOCIATES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV ENVIRH	Planning Environmental Health	D	Supplies & Services Supplies & Services	4412 4406	Ncs Search Fees Other Professional Fees	444498 444499	06/09/2018 06/09/2018		 Service - NCC Land Charges Fees Service - Commercial Waste Recharge Yr 2018-19 	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444499	06/09/2018		3 Service - Commercial Waste Recharge Yr 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	444505	06/09/2018		3 Service - Investors In People Consultancy	PATHWAYS DEVELOPMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444508	06/09/2018		Service - NN Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444509	06/09/2018) Service - NN Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees	444510 444511	06/09/2018) Service - Splash Re-Build - Project Management) Service - Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Contractor Payments	444512	06/09/2018		Service - Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444522	06/09/2018) Service - Additional Topo Survey	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4003	Mats Purchases - Horticult	444523	06/09/2018		Service - Packets Of Poppy Seeds	THOMPSON & MORGAN
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Information - Gf Capital	B CP008	Premises	2230	Electricity Computer Hardware - Purchases	444524 444525	06/09/2018 06/09/2018		5 Service - Electricity Supply (Total Gas & Power) 3 Service - Works as per quote.	TOTAL GAS & POWER VIRSO I TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	EINALE	Finance & Assets	CP008 B	Vehicles, Equip & Machinery Premises	2004	Computer Hardware - Purchases Rep & Maint (Reactive)	444525 444629	06/09/2018		 Service - Works as per quote. Service - NNDC - Air Con Repair 	VIRSO LTD ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1102	Qual Training	444632	13/09/2018) Service - AEA Cet Course	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444634	13/09/2018		Service - Supply Of Compost (Sales & Return)	BAILEY'S OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444640	13/09/2018		Service - Broadland Toilets For Gb 2018	BROADLAND TOILET HIRE
North Norfolk District Council	33UF 33UF	CPRES CUSTOM	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	444645 444646	13/09/2018) Service - Seating For Sheringham Tank Shelter	BROXAP LIMITED CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Customer Services & Ict Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4501 0044	Hybrid Mailing Other Professional Fees	444646	13/09/2018 13/09/2018		4 Service - 20-31 Aug 2018 D Service - Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444652	13/09/2018		Service - Ballot Papers And Postal Votes Nw By Elec	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444653	13/09/2018		7 Service - Hes Letters Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	444654	13/09/2018		Service - Additional 50 Concurrent User License	TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444656	13/09/2018		Service - NNDC Cromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital	CP004	New Build & Renovation	0039 4475	Materials	444658 444659	13/09/2018		O Service - Seating For Cromer East Prom	BROXAP LIMITED
North Norfolk District Council	33UF 33UF	DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	t D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness) Other Professional Fees	444659	13/09/2018 13/09/2018		 Service - Temp Accom Charges Service - Professional Fees 	EVOLVE EAST ANGLIA C.I.C FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	444662	13/09/2018		D Service - Advice And Assistance	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	444664	13/09/2018	950.0	Service - Idox Consultancy - 2 Days	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444667	13/09/2018		Service - Iol National Training Conference 2017	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF 33UF	DEVCOM CPCOM2	Community, Econ Dev & Coast Community - Gf Capital	t B CP004	Premises New Build & Renovation	2004 0040	Rep & Maint (Reactive) Contractor Payments	444668 444669	13/09/2018 13/09/2018		6 Service - Various Works 0 Service - Materials	IRRIGATION SERVICES (UK) LIMITED JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPRES	Community - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Contractor Payments Contractor Payments	444669 444672	13/09/2018 13/09/2018		 Service - Materials Service - NNDC Cromer - Inspection of Scaffolding 	JAY SCAFFOLDING LTD JAY SCAFFOLDING I TD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	444672	12/09/2018		4 PC Runton Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	444675	12/09/2018		5 PC Runton Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444693	13/09/2018		9 Service - No Electricity Womack Staithe PC	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises	2004 2230	Rep & Maint (Reactive)	444701 444702	13/09/2018 12/09/2018		5 Service - PC Bridge Street - Rcbos Installed 3 Fakenham Connect - Electricity	KINGS & BARNHAMS BRITISH GAS BUSINESS
NUTLIN NOTION DISTRICT COUNCIL	33UF	FINALE	Finance & Assets	в	Premises	2230	Electricity	444702	12/09/2018	952.7	Fakerman Connect - Electricity	DKITION GAO BUOINEOO

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	0040	Contractor Payments	444708	13/09/2018	6.225.00	Service - Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	444714	20/09/2018	6,051.00	Service - Finance Rtaining For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Α	Employee Costs	1112	Cpd Training	444714	13/09/2018		Service - Finance Rtaining For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	444714	20/09/2018		Service - Finance Rtaining For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	444715	20/09/2018		O Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	A	Employee Costs Employee Costs	1112 1112	Cpd Training Cpd Training	444715 444715	13/09/2018 20/09/2018		 Service - Development Comm Training Service - Development Comm Training 	LINK SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444715	12/09/2018		9 NNDC Cromer - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	444720	13/09/2018		3 Service - Planning Weekly Advert In EDP	HAVAS PEOPLE I TD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444721	13/09/2018) Service - Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	444724	13/09/2018		3 Service - Fridge Poppyfields	NISBETS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	С	Transport Related Expenditu		Vehicle - Diesel	444726	12/09/2018		2 Fuel Charges Aug 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2200	Rent/Hire Of Buildings	444727	13/09/2018	3 13,210.23	3 Service - Joint User Agreement 17/18	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4457 4457	News Contract News Contract	444728 444728	13/09/2018 13/09/2018		 Service - Mixed Recyclable Waste Yr 2018-19 Service - Refuse Collection Yr 2018-19 	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas	-	Supplies & Services Supplies & Services	4457	Management Fee	444728	13/09/2018		3 Service - Refuse Collection 11 2016-19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4474	Management Fee	444739	13/09/2018		4 Service - North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4474	Management Fee	444739	13/09/2018		Service - Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444742	12/09/2018) Toilet Stock - Radar Locks	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	444757	13/09/2018		7 Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas	st B	Premises	2004	Rep & Maint (Reactive)	444758	13/09/2018) Service - Cromer Pier - Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises	2003 2004	Rep & Maint (Programmed) Rep & Maint (Reactive)	444768 444770	13/09/2018 13/09/2018		 Service - PC Wells Quay - Refurbishment Service - Meadow Play Area - Repairs 	REEVE PROPERTY RESTORATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coas	-	Premises	2004	Rep & Maint (Reactive)	444770	13/09/2018		 Service - Meadow Play Area - Repairs Service - Stalham High St Car Park - Fencing Repairs 	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2004	Rep & Maint (Reactive)	444777	13/09/2018) Service - Staman High St Car Park - Pencing Repairs) Service - Cromer Pier - Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINAL F	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	444782	13/09/2018		5 Pension Recharge Sept 18	NOREOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444783	13/09/2018	3 4,000.00) Service - NN Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	444786	13/09/2018	3 1,850.00	Service - Professional Fees	STONE KING LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	444789	13/09/2018		Service - Car Park Signs For Greenbuild	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	444790	13/09/2018) Service - 12 X Greenbuild Banners	STRUCTURE FLEX LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV CPCOM3	Planning	D CP016	Supplies & Services Other Expenditure	4803 0161	Contributions Grants - General	444791 444797	13/09/2018 13/09/2018		9 S106 Contribution 0 REDACTED - PERSONAL INFORMATION	OVERSTRAND PARISH COUNCIL PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	MGTDEV	Community - Hsg Capital Planning	CP016 D	Supplies & Services	4450	Advertising - General	444797	13/09/2018		3 Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444814	13/09/2018) Service - Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444816	13/09/2018) Service - Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	444820	13/09/2018) Rent In Advance & Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Income	8248	Charges - Facilities	444821	13/09/2018		Refund Of Market Rent	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	444822	13/09/2018		0 Rent Arrears	VICTORY HOUSING TRUST
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	В	Premises	2230	Electricity	444931 444932	20/09/2018		7 Parklands 7 Parklands	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity Electricity	444932 444933	20/09/2018 20/09/2018		7 Parklands 7 Parklands	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444953	20/09/2018		4 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINAL F	Finance & Assets	В	Premises	2230	Electricity	444964	20/09/2018		6 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444965	20/09/2018		2 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2230	Electricity	444966	20/09/2018	3 2,235.96	6 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444967	20/09/2018		1 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444968	20/09/2018		5 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230	Electricity	444969 444970	20/09/2018		7 Parklands	EDF ENERGY CUSTOMERS PLC EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230 2230	Electricity	444970	20/09/2018 20/09/2018		7 EDF Energy Customers PLC) Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444972	20/09/2018) Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444973	20/09/2018	3 2,155.29	9 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	444979	20/09/2018	-682.48	3 Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	444979	20/09/2018		3 Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4804	Grants	445008	20/09/2018		BSF Grant 1819	MUNDESLEY CORONATION HALL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445010	20/09/2018) Service - Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	445013 445015	20/09/2018 20/09/2018		 Approval Issued 12/4/18 For Amount 5082.00 Approval Issued 13/4/18 For 8867.23 	HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4406	Other Professional Fees	445017	20/09/2018		6 Service - IHAT Co-Ordinator Support Costs 2017-18	BOROUGH COUNCIL OF KINGS I YNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4406	Other Professional Fees	445017	20/09/2018		4 Service - IHAT Co-Ordinator Support Costs 2018-19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445020	20/09/2018	600.00	Service - Childrens Activities Gb 2018	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445021	20/09/2018		Approval Issued 22/5/18 For 7050.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445024	20/09/2018		Approval Issued 3/5/18 For 9156.00	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	445025 445026	20/09/2018 20/09/2018		 Service - Temp Accom Charges Service - Temp Accom Charges 	CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	445026	20/09/2018		 Service - Temp Accom Charges Service - Temp Accom Charges 	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4803	Contributions	445034	20/09/2018		Ac13 Grant 1819	MUSICAL KEYS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4804	Grants	445035	20/09/2018) BSF Grant 1819	NORTH WALSHAM TOWN FOOTBALL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2004	Rep & Maint (Reactive)	445036	20/09/2018	3 1,780.3	5 Service - Pumps And Motors And Additional Sprinklers	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	445037	20/09/2018		Damage Deposit	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	445037	20/09/2018) Rent In Advance	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4804	Grants	445040	20/09/2018		BSF Grant 1819	SOUTHREPPS VILLAGE HALL 200 CLUB
North Norfolk District Council	33UF 33UF	MGTDEV CRCOM2	Planning Community Of Conitol	D	Supplies & Services	4406	Other Professional Fees	445045	20/09/2018) Service -Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004	New Build & Renovation Supplies & Services	0044 4530	Other Professional Fees Computer Purchases - Hardware	445046 445047	20/09/2018		 Service -CCTV Investigation Of Land Adjoining Splash Service -13 Xenta 3 Arm Monitor Mounts 	DYNO-ROD PLC FBUYER (UK) TD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Customer Services & Ict Community, Econ Dev & Coas		Supplies & Services Premises	4530 2004	Rep & Maint (Reactive)	445047	20/09/2018		4 Service - Pumps And Motors And Additional Sprinklers	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	445061	20/09/2018) Service - Flexi Pass - Agile F&P - Hc & Kr	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	445062	20/09/2018		Service - Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2112	Sea Defences	445063	20/09/2018	3 1,320.62	2 Service - Bacton Walcott Apron Stage 16	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2003	Rep & Maint (Programmed)	445065	20/09/2018) Service - Carriage	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Premises	2003	Rep & Maint (Programmed)	445065	20/09/2018		O Service - Lighting Happy Valley & Drs Steps Quotation 1	METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO ENVIRH	Information - Gf Capital Environmental Health	CP004 D	New Build & Renovation Supplies & Services	0040 4406	Contractor Payments Other Professional Fees	445066 445067	20/09/2018 20/09/2018		7 Service - Continuation Of Backscanning Files) Service - Children's Activities For Gb 2018	MICROCOPY SYSTEMS LTD MOMO THEATRE LTD
North Norfolk District Council North Norfolk District Council	330F 33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4406 4450	Advertising - General	445067	20/09/2018) Service - Children's Activities For Gb 2018) Service - Short Video	BRIAN MORRIS PRODUCTIONS LTD
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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Coc	le Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445069	20/09/2018		3,442.88 Service - Marguees For Gb 2018	MORTONS EVENT HIRE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445073	20/09/2018		6,819.17 Service - Structural Engineering Consultancy	MOTT MACDONALD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445074	20/09/2018		770.00 Service - Env Agency Consultation Fee Pre-Plan Activity	MOTT MACDONALD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445077	20/09/2018		600.00 Service - Cart Gap To Hasboro Cliff Top Surveys 4 No At	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF 33UF	CPCOM2 ENVIRH	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	445078 445079	20/09/2018 20/09/2018		600.00 Service - Landscaping Report	HANNAH PEARSON LANDSCAPES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees	445079	20/09/2018		542.84 Service - Childrens Activities 1.077.50 Service - Sound Equipment For Gb 2018	REDACTED PERSONAL INFORMATION PRODUCTION BUREAU LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	445086	20/09/2018		4,323.79 Service - 23-07-2018 Play Area Annual Inspection Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445087	20/09/2018		3,800.00 Service - Flood Alleviation Drains Phase 2	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445088	20/09/2018		1,597.29 Service - Bacton Walcott Stage 15	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445089	20/09/2018		5,277.82 Service - Retention On CP Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445090	20/09/2018		9,775.13 Service - Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445094	20/09/2018		2,000.00 Service - Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4010 4406	Equipment & Tools - R&M Other Professional Fees	445097 445099	20/09/2018 20/09/2018		563.93 Service - PM600 Meter + Reagents 2.739.50 Service - Vat Admin Fee 18/19	LOVIBOND VICTORY HOUSING TRUST
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	445099	20/09/2018		2,739.50 Service - Vat Admin Fee 18/19 500.00 Service - Greenbuild 2018	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4400	Grants To Parish Councils	445189	25/09/2018		507.00 Grant 2nd Instalment Sept 18	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445195	25/09/2018		500.00 Grant 2nd Instalment Sept 18	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445198	25/09/2018		1,015.00 Grant 2nd Instalment Sept 18	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445208	25/09/2018		5,505.00 Grant 2nd Instalment Sept 18	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445231	25/09/2018		1,795.00 Grant	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445233	25/09/2018		6,939.00 Grant	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services	4810 4810	Grants To Parish Councils Grants To Parish Councils	445279	25/09/2018 25/09/2018		553.00 Grant	WALSINGHAM PARISH COUNCIL HOVETON PARISH COUNCIL
North Norfolk District Council	0001		Finance & Assets	D	Supplies & Services			445282			1,451.00 Grant 2nd Inst Sept 18	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets Planning	D	Supplies & Services Supplies & Services	4810 4406	Grants To Parish Councils Other Professional Fees	445283 445314	25/09/2018 27/09/2018		2,157.00 Grant 7.233.00 Service Enforcement Appeal	WELLS-NEXT-THE-SEA TOWN COUNCIL CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445314	27/09/2018		850.00 Service - Volume & Value Study 2017	DESTINATION RESEARCH LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4530	Computer Purchases - Hardware	445317	27/09/2018		920.00 Service - Identikey Server Std Edition Licence	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2241	Contract Cleaning	445324	27/09/2018		658.00 Service - Cleaning Service -s & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	445333	27/09/2018		1,687.50 Service - Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	445334	27/09/2018		1,832.64 Service - 11-13 Sept 2018	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Equipment Purchases	445337	27/09/2018		1,470.45 Service - 15 X 660ltr Grey Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Equipment Purchases	445337	27/09/2018		1,501.60 Service - 40 X 240ltr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF 33UF	CP81 CORPCT	Capital - Envl Services Clt / Corporate	CP008	Vehicles, Equip & Machinery	0081 4451	Equipment Purchases Marketing - Graphics	445337 445341	27/09/2018 27/09/2018		1,457.60 Service - 40 X 240ltr Grey Bin With Lock 790.00 Service - Freelance Design Gw	ESE WORLD LIMITED REDACTED PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Cit / Corporate Customer Services & Ict	D	Supplies & Services Supplies & Services	4451 4010	Equipment & Tools - R&M	445341	27/09/2018		1.445.00 Service - Freelance Design Gw	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Other Professional Fees	445344	27/09/2018		557.50 Service - Folder Insertor	NORFOLK CHINA LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445346	27/09/2018		1,284.23 Service - Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445348	27/09/2018		1,507.02 Service - Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	445349	27/09/2018		11,875.00 Service - Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	445352	27/09/2018		32,548.81 Service - Annula Support For Civica Randb System	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	445354	27/09/2018		1,387.50 Service - Civil Reception Canapes	GARDEN KITCHEN CATERING NORFOLK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445355	27/09/2018		1,561.95 Service - Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CORPCT	Customer Services & Ict Clt / Corporate	D	Supplies & Services Supplies & Services	4406 4500	Other Professional Fees Postage Costs Direct	445474 445480	27/09/2018 27/09/2018		3,000.00 Service - Wml Admin Training And Workshop 1,530.90 Postage	COMPUTER AIDED DEVELOPMENT CORPORATION ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	445480 445485	27/09/2018 27/09/2018		1,530.90 Postage 1,498.00 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445487	27/09/2018		10.000.00 BSF Grant 1819	ALL SAINTS CHURCH BEESTON REGIS PCC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445488	27/09/2018		4.000.00 Ct7 Grant 1819	AYLSHAM & DISTRICT CARE TRUST
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	445489	27/09/2018	. :	39,955.00 Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	445501	27/09/2018		73,000.00 Pension Contributions Sept 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445504	27/09/2018		24,000.00 Ct6 Grant 1819	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445509	27/09/2018		10,000.00 BSF Grant 1819	SKEYTON VILLAGE HALL COMMITTEE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	445516 445518	27/09/2018 27/09/2018		9,444.00 Approval Issued 3/5/18 For 11332.80 1,888.80 Approval Issued 3/5/18 For 1132.80	MARK WELCH BUILDING SERVICES SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	445518	27/09/2018		32.548.81 Paid Via Chaps 27/9/18	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	406	Other Professional Fees	178593	43385.46309		2,532.59 Web Development Work	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4407	Consultancy Fees - General	178596	43385.46819		1,500.00 Server Move X 2	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	178598	43385.47112		2,315.17 Waste Bill Payment Services	GOCARDLESS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	178756	43391.53269		2,070.00 HMCTS Fees September	HMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	178888	43396.46873		2,472.00 Payroll Deductions Sept 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	178892	43396.48213		1,204.00 Land Registry DD's Sept 18	LAND REGISTRY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4420 4420	Bank Charges Bank Charges	179200 179201	43406.50843 43406.51042		1,269.66 Card Processing Charges - Sept 18 2.948.60 Card Processing Charges - Sept 18	CAPITA CAPITA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4420	Management Fee	179363	43412.56084		852.87 Waste Bill Payment Services	GOCARDLESS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	442280	43398.39471		1,650.00 Training On Insolvency And Deceased Estates	ARVATO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	442280	43398.39471		-1,650.00 Training On Insolvency And Deceased Estates	ARVATO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2043	R & M Plant - Service Contract	445627	43376.53487		1,505.00 Car Park Terminal Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445634	43376.53487		2,340.00 Pretty Corner Woods	M J TREE SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	445643	43376.53487		583.00 Change Management Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	445645	43376.53487		1,262.50 NNDC Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	445646 445657	43376.53487 43376.53487		823.60 Hospitality Recharges	CATERSERVICE LTD M.I.TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Community, Econ Dev & Coast Finance & Assets	D R	Supplies & Services Premises	4406 2230	Other Professional Fees Electricity	445657 445669	43376.53487 43377.42904		2,860.00 Pretty Corner Woods 1,445.61 Electricity Rocket House	M J TREE SERVICES TOTAL GAS & POWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	445673	43376.53487		1,445.01 Electricity Rocket House	FEITD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	445684	43376.53487		1,983.75 Building Works	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	445694	43376.55972		1,093.98 PC Stearmans Yard	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2222	Water Charges Sewerage	445694	43376.55972		1,275.32 PC Stearmans Yard	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	43376.53488		3,571.06 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	43376.53488		4,268.31 Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	43376.53488		560.23 Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	445699 445699	43376.53488 43376.53488		3,619.66 General Amenity 713.94 Grassed Areas	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	43376.53488		10.346.97 High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		23,478.65 Beach Safety	KIER SERVICES - ENVIRONMENTAL
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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi	t D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		6,387.67 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4458	Kier Street Services	445699	43376.53488		3,398.62 Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4458	Kier Street Services	445699	43376.53488		2,268.69 Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health		Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	43376.53488 43376.53488		596.06 Recreation Grounds 1,101.75 Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		1.954.17 Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		2,855.00 Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		5,366.88 Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		3,629.83 Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	43376.53488 43376.53488		2,350.39 Organic Waste Treatment 9,715.83 Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		6.561.58 Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		8,502.00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488		4,338.92 Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445699	43376.53488	1	7,881.98 Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	445709 445711	43376.53488 43376.53488		8,437.50 Locata Software Update 8,437.50 Locata Software Update	LOCATA (HOUSING SERVICES) LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	4531	Other Professional Fees	445724	43376.53488		7,932.29 Cromer Acad Addn Demolition And Car Park Work	MITCHELL DEMOLITION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445726	43376.53488	3	7,175.00 Demolition Of Cromer Academy Swimming Pool	MITCHELL DEMOLITION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2004	Rep & Maint (Reactive)	445728	43376.53488		540.00 Tides Restaurant Shelving, Sink Fitting	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	445739	43376.55972		1,500.00 Nga Resourcelink V20a Upgrade	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi	t B D	Premises	2043 4304	R & M Plant - Service Contract	445742 445743	43376.55972 43376.55972		1,150.80 Car Park Terminal Maintenance Renewal 546.59 Stationery	PARKEON LTD IAN SMITH GROUP
North Norfolk District Council North Norfolk District Council	33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4304	Stationery - Other Stationery - Paper	445746	43377.41532		784.50 Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Supplies & Services	4804	Grants	445748	43377.41532		887.58 Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	445754	43377.41532		570.02 Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Computer Hardware - Purchases	445760	43377.41532		1,740.49 Parts As Per Quote	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4530 4007	Computer Purchases - Hardware Purchases For Resale	445762 445765	43377.41532 43377.41532	2	9,997.26 2 X Poweredge R740xd Servers 677.18 Goods For Resale	VIRSO LTD WILDSOUNDS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	445768	43377.42904		2,000.00 Section 106	HOLT PLAYING FIELD ASSOCIATION
North Norfolk District Council	33UF	FINAL F	Finance & Assets	В	Premises	2222	Water Charges Sewerage	445769	43377.42904		630.81 For Water/Sewerage	N D & S H WILLAN
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	445771	43377.50666		1,239.85 1x Dell Xps Pc Tower	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4000	Equipment Purchases	445772	43377.50666		589.54 1x Dell P2418hz Monitor And Dell D6000 Dock	DELL CORPORATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	445773	43377.50666		609.78 Ballot Papers And Postal Votes For Weybourne	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D	Supplies & Services Supplies & Services	4302 4406	External Printing Other Professional Fees	445774 445783	43377.50666 43377.50666		3,863.67 2nd Stage Hefs 800.00 IIP Consultancy	ELECTORAL REFORM SERVICES PATHWAYS DEVELOPMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	445863	43384.56245		1,045.00 Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445864	43384.56245		819.27 Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445865	43384.56245		3,279.00 Barracuda Sslvpn 480vx Base	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	445870	43384.56245		2,685.00 External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi		Premises Premises	2200 2003	Rent/Hire Of Buildings	445872 445873	43384.56245 43384.56245		4,649.67 Jua Stalham	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF 33UF	CPCOM2	Community, Econ Dev & Coast Community - Gf Capital	CP004	New Build & Renovation	2003	Rep & Maint (Programmed) Other Professional Fees	445876	43384.56245		675.00 Cromer East Chalets Ramp Replacement 600.00 Cromer Pier Theatre Roof Works	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445877	43384.56245		2,144.16 Promotional Items	P A PROMOTIONS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Computer Hardware - Purchases	445879	43384.56245		926.19 Dell Memory Upgrade	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445881	43384.56245		900.00 Camwey 9x5 Telephone Support	NETWORK SURETY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4534	Computer Maintenance Computer Maintenance	445881 445881	43384.56245 43384.56245		1,304.41 Cp 4200 Ngfw Subscription 1,341.67 Cp 4400 Ha Ngfw Subscription	NETWORK SURETY LTD NETWORK SURETY LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4534	Computer Maintenance	445881	43384.56245		605.95 Cp 4400 Ngfw	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445881	43384.56245		1.677.09 Cp 4400 Nafw Subscription	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445881	43384.56245		2,076.18 Cp Mgmt License Co Std	NETWORK SURETY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445882	43384.56245		1,565.00 Section 278 Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness) Hybrid Mailing	445883 445884	43384.56245 43384.56245		616.00 Temp Accommodation Charges	CHEQUERS HOTEL LTD CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM DEVCOM	Customer Services & Ict Community, Econ Dev & Coasi	D B	Supplies & Services Premises	4501 2112	Hybrid Mailing Sea Defences	445884 445889	43384.56245 43384.56247		1,075.54 Billing 900.56 Happisburgh Relocate Rock Sill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2112	Sea Defences	445891	43384.56247		1.090.78 MTC Various Locations Sand Sign Boards	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	445892	43384.56247		2,074.32 MTC Cromer East Beach Groyne Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2112	Sea Defences	445893	43384.56247		1,222.31 MTC Happisburgh Cliff Failure Signs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	445895	43384.56247		7,353.67 Bacton Gas Terminal Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	445896 445897	43384.56247		0,092.00 Saunders Boston Architect Fees 6.536.00 Bloom Framework Fee	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445901	43384.56247		630.00 Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Supplies & Services	4406	Other Professional Fees	445905	43384.56247		3,160.00 Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445907	43384.56247		2,500.00 Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445908	43384.56247		3,000.00 Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445909	43384.56247		500.00 NN Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coasi	CP004 B	New Build & Renovation Premises	0044 2004	Other Professional Fees Rep & Maint (Reactive)	445910 445911	43384.56247 43384.56247		500.00 NN Sports Hub Qs 566.94 Acorn Road - Removal Of Damaged Fencing	REAL CONSULTING RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	445913	43384.56247		2.194.40 Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445915	43384.56247		1,350.00 NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	445916	43384.56247		2,500.00 3G Pitch Feasibility Study	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445917	43384.56247		4,484.99 Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF 33UF	DEMLEG CPINEO	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	445918 445919	43384.56247 43384.56247		1,000.00 Civic Reception Venue Payment	HOVETON HALL ESTATE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO	Information - Gf Capital Information - Gf Capital	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery		Comp Software - Purchase Comp Software - Purchase	445919 445919	43384.56247 43384.56247		2,500.00 Fme Scripting For Gis Data Maintenance 3,325.00 Integration Of Uniform With Finance System	IDOX SOFTWARE LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	445921	43384.56247		2,457.63 Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Supplies & Services	4406	Other Professional Fees	445925	43384.56247		2,227.50 Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	445930	43384.56247		3,809.74 Psn Data Services	VODAFONE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445932	43384.56247		675.00 NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coas		Supplies & Services	4406	Other Professional Fees	445933	43384.56247		2,495.00 3G Pitch Feasibility Study	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP86 CPINFO	Capital - Coast Protection Information - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0046 0040	Other Expenditure Contractor Payments	445936 445938	43384.56247 43384.56247		587.50 Sandscaping Marine Licence 9,005.43 Continuation Of Backscanning Files	MARINE MANAGEMENT ORGANISTATION MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Other Professional Fees	445938 445939	43384.56247 43384.56247		9,005.43 Continuation Of Backscanning Files 957.00 Professional Fees	MICROCOPY SYSTEMS LTD MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	445939	43384.56247		6,819.17 Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445941	43384.56247		2,000.00 Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445942	43384.56247		937.50 Drainage Diversion	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004 C	New Build & Renovation	0044	Other Professional Fees	445946 445950	43384.56247 43384.52266	1	0,650.00 Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	L	Transport Related Expenditu	re 3032	Vehicle - Diesel	445950	43384.52266		821.83 Fuel Charges Sept	FUELGENIE BUSINESS ACCOUNT

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	А	Employee Costs	1210	Superannuation - Added Years	445959	43384.52266	2	20,846.38 Pension Recharge Oct 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445960	43384.52266		1,590.00 Renovation Works	N-ABLE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	445963 445964	43384.52267 43384.52267		1,600.00 Renovation Works	PREFERRED ACCESS RAMP SYSTEMS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445965	43384.52267		7,460.00 Renovation Works	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	445976	43384.56248		700.00 Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	43384.56248		3,571.06 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	445979 445979	43384.56248 43384.56248		4,268.31 Estate Maintenance 560.23 Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	43384.56248		3,619.66 General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	43384.56248		713.94 Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	43384.56248		0,346.97 High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	43384.56248 43384.56248		23,478.65 Beach Safety 6,387.93 Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248		3,398.62 Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248		2,268.69 Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	43384.56248 43384.56248		596.06 Recreation Grounds 1.101.75 Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	330F 33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248 43384.56248		1,101.75 Admin Services 1,954.17 Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248		2,855.00 Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248	8	5,367.00 Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	43384.56248 43384.56248		33,629.83 Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	445979	43384.56248		2,350.39 Organic Waste Treatment 39,715.45 Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248	4	16,561.58 Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248		8,502.00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445979	43384.56248 43384.56248		4,338.92 Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Finance & Assets Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4458 0044	Kier Street Services Other Professional Fees	445979 445986	43384.56248 43384.56248	1	7,881.98 Public Conveniences 1,150.00 Pool Filtration Consultancy	KIER SERVICES - ENVIRONMENTAL SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	445990	43384.56248		916.30 Car Park Terminal Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	445994	43384.56248		5,578.33 Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474 4474	Management Fee	445994 445994	43384.56248 43384.56248		6,593.04 North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEMLEG	Community, Econ Dev & Coast Legal & Democratic Svs	A	Supplies & Services Employee Costs	4474 1122	Management Fee Generic Training	445994 445998	43384.56248		3,323.76 Sheringham 2018/19 1,600.00 Strategic Executive Assistant Course	SALFORD PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	445999	43384.56248		1,164.80 Validium BiAnnual Invoice	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446105	43390.60712		1,190.00 LA Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446107	43390.60712		1,550.00 Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV FINALE	Planning Finance & Assets	D B	Supplies & Services Premises	4406 2220	Other Professional Fees Water Charges Metered	446111 446120	43390.60713 43391.45635		5,082.62 North Norfolk Conservation Area Appraisals 862.93 NNDC Cromer	PURCELL MILLER TRITTON ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	446120	43391.45635		1,007.48 NNDC Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446124	43390.60713		3,800.00 Migration Of Intranet From Cloud To Onpremise	RISUAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	446130	43391.45635		1,202.13 Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	446143 446150	43390.60713 43390.60713		1,200.68 Analysis Of Water Samples 1,680.00 Highfield Road Car Park Engineering Service	ANGLIAN WATER CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446151	43390.60713		500.00 Egmere Variation	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446152	43390.60713		2,550.00 Rocket House New Automation Door System	CDL ENTRANCE SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES ENVIRH	Resources - Gf Capital Environmental Health	CP004 D	New Build & Renovation Supplies & Services	0039 4406	Materials Other Professional Fees	446155 446157	43390.60713 43390.60713		1,150.00 NNDC Office Blinds 1,190.00 LA Assisted Funeral Services	COOKS BLINDS & SHUTTERS LIMITED EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	446163	43390.60713 43391.45635		553.90 NNDC Toilet Works	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446164	43390.60713		1,559.00 LA Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	446169	43390.60713		2,460.73 Itrs And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2003 4475	Rep & Maint (Programmed) B & B Charges (Homelessness)	446171 446172	43390.60713 43390.60713		1,200.00 Shed Removal Works Parklands 542.86 Temp Accomodation Charges	ESOTERIC ENVIRONMENTAL EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	446176	43391.45637		1.036.39 NNIC	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	в	Premises	2230	Electricity	446176	43391.45637		1,036.39 NNIC	E.ON ENERGY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2230	Electricity	446178	43391.45637		513.80 Pay D/P Car Parks Sheringham	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coast	CP004 B	New Build & Renovation Premises	0040 2112	Contractor Payments Sea Defences	446181 446183	43390.60713 43390.60713		2,500.00 Mural Stage 3 1,240.00 Initiate Testing Of Concete Slabs at Bacton	HARPER ART SERVICES HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	446187	43390.60713		1,000.00 Presenter	CRAIG HEAP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446190	43390.60713		0,000.00 Local Plan Viability Study - Payment 1	HEB CHARTERED SURVEYORS
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4407 4407	Consultancy Fees - General Consultancy Fees - General	446190 446190	43390.60713 43390.60713	1	0,000.00 Local Plan Viability Study - Payment 2 5,000.00 Local Plan Viability Study - Payment 3	HEB CHARTERED SURVEYORS HEB CHARTERED SURVEYORS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446190	43390.60713		5,000.00 Edda Plan Vlability Study - Payment S 5,112.35 Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	446199	43390.60713		884.68 Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	446204	43390.60713		3,595.00 Wee Retreat Enabling Works Lighting	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	446205 446208	43390.60714 43390.60714		3,495.00 Far End Wee Retreat Lighting 3,946.68 Material East Prom Sheringham	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	в	Premises	2003	Rep & Maint (Programmed)	446209	43390.60714		4,720.84 Materials Sheringham Prom Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ā	Employee Costs	1224	Subs To Professional Bodies	446210	43390.60714		1,357.00 Professional Subscription	THE LAW SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446215	43390.60714		4,296.86 Postage	DX NETWORK SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT MGTDEV	Clt / Corporate Planning	D	Supplies & Services Supplies & Services	4853 4412	Licences - Other Ncs Search Fees	446218 446219	43390.60714 43390.60714		761.00 Renewal Of Copyright License 4,424.10 NCC Land Charges Fees	NLA MEDIA ACCESS LIMITED NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4412	Catering - Purchases	446221	43390.60714		1,313.00 Cromer Pier Show Opening Night Reception	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446226	43390.60714		5,082.62 North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446228	43390.60714		4,664.60 Parklands - Level Concrete On Car Parking Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	B D	Premises Supplies & Services	2223 4406	Drainage Rates & Levies Other Professional Fees	446246 446247	43391.45637 43391.45637	14	14,375.00 Special Levy 18/19 500.00 NN Environment Award	BROADS (2006) INTERNAL DRAINAGE BOARD CLEY HARBOUR
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	I	Income	8251	Charges - Licences General	446251	43391.45637		1,150.00 Refund Licence Fees	EMPANDA CARE & SUPPORT LTD CIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	446252	43391.45637		2,000.00 BSF Grant 18/19	HINDOLVESTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	446254	43391.45637	4	2,499.37 Car Park Income	MUNDESLEY PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	B	Premises Premises	2223 2202	Drainage Rates & Levies Rent/Hire/Purchase Of Land	446255 446256	43391.45637 43391.45637		18,765.50 Special Levy 18/19 - 2nd Instalment 16,766.83 Car Park Income	NORFOLK RIVERS INTERNAL DRAINAGE BOARD SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446258	43391.45637		3,128.35 REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446262	43391.50576		500.00 Consultant Expenses	RISUAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	446263	43391.50576		28,273.89 Highfield Road Car Park Resurfacing	G T ROCHESTER PLANT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	DB	Supplies & Services Premises	4406 2101	Other Professional Fees R & M Grounds - General	446266 446271	43391.50576 43391.50576		6,447.43 2018/19 Internal Audit 680.00 Tree Works	SOUTH NORFOLK COUNCIL M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446273	43391.50576		600.00 Temp Accomodation Charges	TUDOR GUEST HOUSE
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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	4475	B & B Charges (Homelessness)	446274	43391.50576	1,680.00 Temp Accomodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446277	43391.50576	810.00 Temp Accomodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446280	43391.50576	19,665.00 Landscape Character Study - Payment 2	LAND USE CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446378	43397.43214	1,374.34 Advertising EDP	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	446382	43397.43214	1,330.65 P&R 50 Additional Seats	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	446386	43397.43214	4,746.32 Single Person Discount Review	DATATANK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4534	Computer Maintenance	446388	43397.43214	2,000.00 Annual Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	446391	43397.43214	3,140.00 Greenbuild Promo Material	FOUR
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	446392	43397.43215	4,995.00 Public Conenience Usage Monitoring	HEALTHMATIC LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4533	Computer Software Licences	446393	43397.43215	5,000.00 Additional Uniform Licences	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	446398	43397.43215	1,500.00 Hire Of Pier For Barbour Shoot	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	446399	43397.43215	1,500.00 Hire Of Pier For Bbc Filming	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2101	R & M Grounds - General	446404	43397.43215	1,170.00 Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Equipment Purchases	446409	43397.50499	6,080.00 Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446413	43397.505	1,122.66 15 X 660ltr Green Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446413	43397.505	1,781.20 40 X 360ltr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery		Equipment Purchases	446413	43397.505	1,720.80 40 X 360ltr Grey Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	446419	43397.505	877.50 Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446421	43397.505	2,071.86 Airwave Renewal 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	446424	43397.505	19,791.06 Mixed Recyclable Waste 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	446424	43397.505	2,827.29 Refuse Collection 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446428	43397.505	540.00 Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	446430	43397.505	4,330.00 Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	446434	43397.57479	990.58 Water Rocket House	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	446434	43397.57479	1,155.57 Sewerage Rocket House	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446447	43397.57479	-1,296.86 Dx	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446452	43397.57479	2,016.28 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446453	43397.57479	1,048.43 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446454	43397.57479	1,350.36 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446455	43397.57479	1,449.77 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	446456	43397.57479	1,266.66 Rocket House Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446460	43398.48709	7,135.00 Renovation Works	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446462	43398.48709	1,920.00 Damage Deposit & Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446463	43398.48709	3,672.00 Renovation Works	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446464	43398.48709	6,934.24 Renovation Works	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446468	43398.48709	5,698.00 Renovation Works	JKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	FINALE	Community - Hsg Capital	CP016	Other Expenditure	0161 1229	Grants - General	446469	43398.48709	8,653.00 Renovation Works	JKA HOME SOLUTIONS
North Norfolk District Council	330F 33UF	CPCOM3	Finance & Assets	A CP016	Employee Costs		Pensions Deficit Funding	446471	43398.48709	73,000.00 Pension Contributions Oct 18	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	330F 33UF	CUSTOM	Community - Hsg Capital Customer Services & Ict	CP016	Other Expenditure Supplies & Services	0161 4500	Grants - General Postage Costs Direct	446478 446483	43398.48709 43398.48709	1,398.00 Renovation Works 1.490.63 Postage	PREFERRED ACCESS RAMP SYSTEMS LTD ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2043	R & M Plant - Service Contract	446564	43396.46709	1,490.63 Postage 1.150.80 Car Park Terminal Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	446567	43404.55249	3.650.00 University Fees	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446568	43404.55249	3,583.00 Contract Variation Strapline Development	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	CP004 A	Employee Costs	1122	Generic Training	446571	43404.55249	1.755.56 Resilient Leader Training	COACHING TO SOLUTIONS LTD
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate	A .	Employee Costs	1122	Generic Training Generic Training	446572	43404.55249	1,100.00 Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	330F 33UF	CORPCT	Cit / Corporate	A .	Employee Costs Employee Costs	1122	Generic Training Generic Training	446572	43404.55249	920.25 Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate	A .	Employee Costs	1122	Generic Training Generic Training	446573	43404.55249	920.25 Conflict Workshop 920.25 Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D A	Supplies & Services	4405	Audit Fee	446580	43404.55249	10.417.00 2018/19 Statements Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	MGTDEV	Planning		Employee Costs	1222	New Appointment Advertising	446583	43404.56522	1.822.66 Planning Officer	HAVAS PEOPLE LTD
North North District Odullul	5501			~	Employee Obata	1222		440303	+0+0+.00022	Gozzioo Fielining Onioo	