

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	435501	04/01/2018	2,990.00	Service-Consultancy Fees - Sutton Mill	ARLINGCLOSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	435506	04/01/2018	1,210.75	Service-Pc Stalham Asbestos Removal.	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4530	Computer Purchases - Hardware	435507	04/01/2018	886.92	Service-Acrobat Pro Ver 2017	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	435523	04/01/2018	573.84	Service-Temp Accom Charges	CANAN HOUSE
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1102	Qual Training	435531	04/01/2018	541.66	Service-Conference Room Booking	THE DALES COUNTRY HOUSE HOTEL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	435535	04/01/2018	3,500.00	Service-Review Of Digital Services	FLINT WASHY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	2241	Contract Cleaning	435537	04/01/2018	2,409.20	Service-Sanitary And Happy Waste Collection Services	INITIAL WASHINGTON HYGIENE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	435540	04/01/2018	1,095.00	Service-Irv Subscriptions	IRRV
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	4,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Premises	2116	Kier Grounds Maintenance	435543	04/01/2018	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	435543	04/01/2018	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	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	435543	04/01/2018	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	435543	04/01/2018	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	435548	04/01/2018	1,445.00	Service-Maintenance Neopet	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	435550	04/01/2018	850.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435552	04/01/2018	975.00	Service-To Undertaken A Site Environmental Survey	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	435553	04/01/2018	699.99	Service-Legal Fees Licence To Alter	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435554	04/01/2018	1,701.20	Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	435557	04/01/2018	2,580.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	435559	04/01/2018	968.00	Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	435561	04/01/2018	1,195.00	Service-Happy Valley 17/18	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	435564	04/01/2018	525.00	Service-Posture Chair For Council Users	SABER DAVNES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	435575	04/01/2018	46.20	Service-Temp Accom Charges Inc Vat	SPFXWORTH MOTEL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4300	Books	435580	04/01/2018	500.00	Service-Practical Building Conservation - 10 Volumes	TAYLOR & FRANCIS GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	435583	04/01/2018	1,150.00	Service-Parkcon Contract 17/18	PARKCON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	435585	04/01/2018	1,620.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	435586	04/01/2018	1,365.00	Service-Sonus & Sip Licenses	WEST UC LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	435591	04/01/2018	540.66	Pc Newgate Lane - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	435600	04/01/2018	5.01	Pc Melbourne Slope - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	435605	04/01/2018	653.35	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435608	04/01/2018	-14,913.53	Sept/Oct Defaults & Step Up In Garden Bin Oct/Nov 17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	435614	04/01/2018	879.56	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	435615	04/01/2018	1,000.00	Bsf grant/17/18	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435624	04/01/2018	6,000.00	Bsf grant/17/18	GUNTHORPE VILLAGE INSTITUTE
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	435626	04/01/2018	4,000.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	435627	04/01/2018	65,666.67	Pension Contributions Dec 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435632	04/01/2018	2,556.00	Bsf grant/17/18	SPIRIT OF COLTISHALL ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	435706	10/01/2018	23,286.98	Service-Etinficals Annual Maintenance And Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435708	10/01/2018	1,023.94	Service-Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Enforcement Board Works	435710	10/01/2018	1,098.24	Service-18/08/17 - Public Notice - Dereham & Fak Times	BLUCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	435715	10/01/2018	8,970.00	Service-Bluetownonline	ARLINGTONLINE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	435724	10/01/2018	517.57	Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	435744	10/01/2018	1,746.53	Service-Etinficals Annual Maintenance And Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	435750	10/01/2018	1,000.00	Service-Drafting Advice	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	435753	10/01/2018	890.00	Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1102	Qual Training	435759	10/01/2018	3,150.00	Service-Iaccm Membership And Exam Modification Fees	DPSS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	435769	10/01/2018	1,445.71	Service-Ee Invoice Dec	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	435789	10/01/2018	1,068.75	Service-Feasibility Work On Fakenham Hif Resubmission	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	435790	10/01/2018	28,837.56	Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	435792	10/01/2018	5,700.00	Service-6 Days thc	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	435793	10/01/2018	2,232.00	Service-Ten Ws S/Ware Maintenance	HITES (LABORATORIES) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	435801	10/01/2018	1,008.00	Service-Fakenham Connect Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	435850	10/01/2018	980.00	Service-Sea-Of Sports Hall Floor	NEW LINE (UK)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	435852	10/01/2018	900.00	Service-Playing Field, Nelson Road, Sheringham	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435853	10/01/2018	908.70	Service-Occ Health	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435855	10/01/2018	867.08	Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	169964	11/01/2018	1,562.52	Sundry Debtors	HMCTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	435700	11/01/2018	501.05	Suffield Park Bowling Green	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	435702	11/01/2018	1,342.13	Pc Steamrangs Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	435703	11/01/2018	1,509.75	Pc Steamrangs Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	435743	11/01/2018	3,873.71	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	435810	11/01/2018	2,015.37	Council Offices Car Park New Rd N/Walsham	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435811	11/01/2018	2,000.00	Star Of Norfolk	STARS OF NORFOLK & WAVENEY AWARDS
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	435823	11/0			

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North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	435872	11/01/2018	3,293.01	Service-Splash Construct And Install Notice Board.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	435873	11/01/2018	650.00	Service-Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	435875	11/01/2018	23,440.00	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	11/01/2018	4,000.00	Service-2017-18 Arts Grant-Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	A	Employee Costs	1112	Crd Training	435879	11/01/2018	19,000.00	REDACTED - PERSONAL INFORMATION	BLUE SKY PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	435889	11/01/2018	1,225.00	Service-Journal Planning & Envr Law Iss & Bv	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Supplies & Services	D	Supplies & Services	4306	Periodicals	435889	11/01/2018	1,711.00	Service-Envy Planning Law & Practice 9v 1i	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	A	Employee Costs	1122	Generic Training	435895	11/01/2018	15,435.00	Student Sra Fee	THE COLLEGE OF LAW
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	435896	11/01/2018	3,809.74	Service-Psn Data Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	435897	11/01/2018	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	11/01/2018	529.92	Service-Equipment Purchases	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	435899	11/01/2018	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	11/01/2018	1,485.00	Crt Compliation Fees C/Tax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4802	Compensation Payments	435983	12/01/2018	1,700.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435983	18/01/2018	744.00	Service-Birrelts	BIRKETTS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	435985	18/01/2018	8,446.00	Service-Legal Fees For Broadland Ha Loan	BEVAN BRITAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	435999	18/01/2018	1,119.43	Service-Leas Hand Railings Repairs.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436000	18/01/2018	14,013.25	Service-Audit Plan Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436000	18/01/2018	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	18/01/2018	573.84	Service-Temp Accom ChargeS	CANAAN HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	436008	18/01/2018	1,262.50	Service-Finace Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	436009	18/01/2018	681.55	Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	436014	18/01/2018	800.00	Service-North Walsham Sports Centre - Roller Shutter	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436015	18/01/2018	950.00	Service-Cadogan Road - Topographical Survey	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	436016	18/01/2018	796.00	Service-Hand Wash Basin	TEAL PATENTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436017	18/01/2018	2,100.00	Service-Storm Damage Roof Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436025	18/01/2018	4,750.00	Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436029	18/01/2018	2,635.25	Service-Vat Admin Fee 17/18	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436038	18/01/2018	713.49	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	436040	18/01/2018	769.24	Service-4 X Samsung Galaxy Tab A	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Metered	436044	18/01/2018	685.47	Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2220	Water Charges Sewerage	436044	18/01/2018	765.69	Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	436044	18/01/2018	685.48	Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	436044	18/01/2018	765.68	Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	436051	18/01/2018	1,233.00	Service-Im5 Reg Fees	THE TRAINING SPA
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	436059	18/01/2018	2,152.70	Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	436060	18/01/2018	871.22	Service-Itrs And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	436061	18/01/2018	1,215.02	Nnic Electricity	E.ON
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	436061	18/01/2018	1,215.02	Nnic Electricity	E.ON
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	436062	18/01/2018	3,500.00	Service-Review Of Digital Services	FLINT AGENCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436064	18/01/2018	6,372.50	Service-Cromer Indoor Tennis Business Case 2of2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	436065	18/01/2018	980.00	New Line (UK)	NEW LINE (UK)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	436065	18/01/2018	980.00	New Line (UK)	NEW LINE (UK)
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	436076	18/01/2018	3,695.00	Service-Recruitment Campaign	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	436078	18/01/2018	4,347.78	Service-Havas Planning External Advertisement	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436085	18/01/2018	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436085	18/01/2018	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436085	18/01/2018	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	GPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436087	18/01/2018	10,000.00	Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	436098	18/01/2018	500.00	Arts Contribution 17/18	FEAST THEATRE
North Norfolk District Council	33UF	GPCOM1	Community - Heg Capital	CP016	Other Expenditure	0161	Contract - General	436100	18/01/2018	2,532.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	GORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	436106	18/01/2018	5,875.00	Service-Council Page In Magazines For 1 Year	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	4,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	436107	18/01/2018	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	436107	18/01/2018	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	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	436107	18/01/2018	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	436107	18/01/2018	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	1,077.08	Service-Office Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	29,050.99	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	4,250.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	436107	18/01/2018	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436108	18/01/2018	500.00	Ct Grant 17/18	ROYAL VOLUNTARY SERVICE COMMUNITY SERVS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	436117	18/01/2018	592.87	Service-Marrams Footpath Hand Rails And Posts Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436120	18/01/2018	2,861.29	Service - Volt Coast Trimming - Beach Access Site	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436125	18/01/2018	1,279.36	Service - Cart Gap Unmade Road Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436126	18/01/2018	8,539.69	Service - Nuts, Bolts And Washers To Stock	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436127	18/01/2018	11,234.93	Service - Walcott Beach Access Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436131	18/01/2018	1,220.82	Service - Walcott Flap	RENOSTEEL

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	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	B	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	B	Premises	2222	Water Charges Sewerage	436218	24/01/2018	1,115.88	Nndc Cromer - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	436219	24/01/2018	959.37	Rocket Hse - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	436219	24/01/2018	1,073.87	Rocket Hse - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436222	24/01/2018	27,250.00	Mid Norfolk Info Advice Grant Q4	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436243	24/01/2018	510.00	Service-Fakeham Connect - Cleaning Contract	ASSA ABLDY 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	1,260.00	Service-Temp Accom Charges - Non Vatable	CHEOUERS 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	2,700.00	Service-Contribution Wnncmp 2017/18	EASTERN IFC A
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436275	24/01/2018	2,810.00	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 - Sen Sc60 Usb Ml X 20	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	436287	24/01/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436289	24/01/2018	2,574.50	Service-Replace Control Panel With Two Hydrovacs Nndc	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4853	Licences - Other	436295	24/01/2018	674.41	Service-Ppl Music Licence	PPL
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436299	24/01/2018	4,403.25	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	900.25	Service-Attending Finals Of Lexisnexis Awards	REED BUSINESS INFORMATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	D	Supplies & Services	4406	Other Professional Fees	429558	25/01/2018	790.00	Service-Wood Spitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	429558	25/01/2018	790.00	Service-Wood Spitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4006	Meals Purchases - Consumables	434838	25/01/2018	684.63	Service-Summer Event Crafts	BAKER ROSS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	434838	25/01/2018	684.63	Service-Summer Event Crafts	BAKER ROSS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	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	D	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	B	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	B	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	B	Premises	2004	Rep & Maint (Reactive)	436333	25/01/2018	15.48	Fak Connect Fire - Credit For Fused Sockets	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436341	25/01/2018	52.95	Pc Holi Cp - Drainage Parts	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	R011G	Coastshire	D	Supplies & Services	4400	Legal Fees	436352	25/01/2018	37,762.15	Costshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436353	25/01/2018	1,542.82	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	436354	25/01/2018	1,155.00	Withdrawn Application	BURE VALLEY PROPERTIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436356	25/01/2018	4,158.70	BSF Grant 17/18	COASTWATCH WELLS NEXT THE SEA
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436357	25/01/2018	2,235.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436359	25/01/2018	3,820.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	436361	25/01/2018	15,785.00	Invalid Application	P D HOOK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	436364	25/01/2018	65,666.67	Pension Contributions Jan 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	170464	26/01/2018	2,235.00	Payroll Deductions Dec 17	NMDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	170465	26/01/2018	1,939.98	Capita Card Transaction Charges Dec 17	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	170468	26/01/2018	925.00	De Payments Dec 17	LAND REGISTRY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	170471	26/01/2018	1,237.73	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	1,187.25	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	1,187.25	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	2,844.00	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	432023	29/01/2018	2,844.00	Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	436287	31/01/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	436287	31/01/2018	1,112.76	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	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip - Operating Lease Renta	436479	31/01/2018	4,843.13	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	ENVRH	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	6,626.00	Service-Grade Love Lane - Asbestos Removal	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditur	3310	Travelling Allowance - General	436486	31/01/2018	585.00	Service-Transport	BROADLAND HIGH SCHOOL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436488	31/01/2018	1,779.60	Service-Parklands Leaking No 3 Hose And 3 Replacement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436489	31/01/2018	681.09	Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	436490	31/01/2018	1,000.00	Service-Manager As Coach 10.01.18	CONSULTEAST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	436494	31/01/2018	2,686.20	Service-Noc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	436495	31/01/2018	1,025.70	Service-Splash Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2004	Rep & Maint (Reactive)	436503	31/01/2018	30.00	Service-Pc Nnbc - Hand Dryer Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	436511	31/01/2018	2,400.00	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	TOPLEED COMPUTING LTD
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	GLEEVES ADVISORY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Computer Consumables	436522	31/01/2018	2,580.27	Service-Toners	INK EXCHANGE TIA ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436533	31/01/2018	2,449.79	Service-Pc Cromer Pier - Replacement Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	PCPOM2	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 03/08/18	P J COZENS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4401	Furniture & Furnishings Purcha	436539	31/01/2018	848.40	Service-Nndc Cromer - Housing Furniture Order	MILLAR WEST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4007	Consultancy Fees - General	436540	31/01/2018	17,548.00	Service-Bacton Economics Data	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436541	31/01/2018	12,000.00	Service-Ndl Licence Renewal	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	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-Noc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436544	31/01/2018	9,523.12	Service-Objective Software Annual Hosting & Support	OBJECTIVE KEYSTONE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4508	Equipment Purchases	436553	31/01/2018	1,625.00	Service-Chair For Council Users	SARBY DAYNE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	436555	31/01/2018	1,000.00	Service-Wellbeing Workshop 24.01.18	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	0083	Comp Software -					

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	436711	07/02/2018	4,433.91	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	170826	08/02/2018	660.00	Hmcts Fees Klnw	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	429556	08/02/2018	-5,000.00	Service-Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Maintenance	429556	08/02/2018	5,000.00	Service-Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	ENVRH	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	MGTDVE	Planning	D	Supplies & Services	4406	Other Professional Fees	436685	08/02/2018	1,325.00	Service-Bodham And Seltrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436682	08/02/2018	1,740.00	Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436694	08/02/2018	2,500.00	Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	436696	08/02/2018	732.00	Service-Nndc Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436714	08/02/2018	960.00	Service-Upper Floor Installation Of New Intruder Alar	THE ALARM COMPANY
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	436717	08/02/2018	1,458.00	Service-Notice Publication	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	436718	08/02/2018	560.23	Service-Notice Material Purchases	ARCO LIMITED
North Norfolk District Council	33UF	MGTDVE	Planning	D	Supplies & Services	4406	Subscriptions	436722	08/02/2018	783.00	Service-Bst Subscription Membership	BSJ
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436725	08/02/2018	1,125.00	Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436726	08/02/2018	1,740.00	Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	436739	08/02/2018	2,038.30	Service-Hospitality Recharges	CATERSERVICE LTD
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	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3032	Vehicle - Diesel	436743	08/02/2018	117.76	Fuel Charges Jan 2018	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436746	08/02/2018	1,470.00	Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436747	08/02/2018	-1,700.76	Nov'S Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	436749	08/02/2018	1,369.90	Service-Pauls Lane Cp 'Main Car Park Sign Loose	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	436752	08/02/2018	1,260.00	Service-Temp Accommodation Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436753	08/02/2018	1,058.50	Service-Parklands - Fire Reel Replacement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436758	08/02/2018	369.69	Service-Sofs Amazona Inspection	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 CONNALL PARTNERSHIP
North Norfolk District Council	33UF	MGTDVE	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	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	436765	08/02/2018	1,660.10	Service-Beach Road Cp Mundesley 'Approx. 20 Post	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	436768	08/02/2018	1,319.82	Service-Ee Invoice Jan	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	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	1,175.00	Service-Booking Office Tides Restaurant Flood Barrier	FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	1,175.00	Service-Pier Wc Tidal Flood Barrier As Per Quotation	FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	1,375.00	Service-Rocket House Flood Barrier	FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436775	08/02/2018	712.50	Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2200	Rent/Hire Of Buildings	436776	08/02/2018	1,320.00	Service-Room Hire For Beach Masters 2018	NORFOLK COASTAL PUBS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	436777	08/02/2018	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	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436789	08/02/2018	1,707.14	Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	436790	08/02/2018	1,316.83	Postage	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	ENVRH	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	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436795	08/02/2018	1,740.00	Service-2016-17 Bin Deliveries	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436798	08/02/2018	4,244.17	Approval Issued 06/6/17	CLARION HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436800	08/02/2018	5,714.00	Approval Issued 16/10/17	GASWISE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	1200	Employer Costs - Added Years	436801	08/02/2018	20,476.65	Approval Issued 29/8/17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438806	08/02/2018	1,821.00	Approval Issued 29/8/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438808	08/02/2018	1,636.00	Approval Issued 20/10/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438810	08/02/2018	1,239.00	Approval Issued 05/7/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	ENVRH	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	B	Premises	2101	R & M Grounds - General	436817	08/02/2018	580.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	436822	08/02/2018	1,746.15	Service-Poppyfields Deep Clean 28/12/2017	MONTHIND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436825	08/02/2018	950.40	Service-Kennel Charges And Services Year 2017_18	NORSTED HALL KENNELS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436827	08/02/2018	3,325.00	Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436828	08/02/2018	30,618.00	Service-Management Fee 17/18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	436829	08/02/2018	1,150.80	Service-Parkcon Contract 17/18	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436833	08/02/2018	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436833	08/02/2018	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436833	08/02/2018	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	436834	08/02/2018	585.60	Service-Nndc Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	436837	08/02/2018	789.60	Service-Meadow Play Area - Fire Damage Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	436838	08/02/2018	2,224.03	Service-Cromer Pier - Deck Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	436839	08/02/2018	1,215.52	Service-Leas Hand Railings Repairs.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDVE	Planning	D	Supplies & Services	4406	Other Professional Fees	436851	08/02/2018	5,951.25	Service-enforcement team	R & J HODG LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Premises	2004	Rep & Maint (Reactive)	436858	08/02/2018	1,216.80	Service-Vicarage Street Cp - Concrete Bollards On Bou	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436861	08/02/2018	809.29	Service-Dog Breeding Kennels Inspection Fees	UPLANDS WAY VETS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436861	08/02/2018	792.92	Service-Zoo Licencing Inspection Fees	UPLANDS WAY VETS LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	436862	08/02/2018	1,400.00	Service-As Per Email Correspondence - New Valuation I	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	432444	09/02/2018	549.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	432444	09/02/2018	549.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	435564	09/02/2018	525.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	435564	09/02/2018	525.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	435563	09/02/2018	525.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Furniture & Furnishings Purcha	435563	09/02/2018	525.00	Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	434891	12/02/2018	-21,094.50	Service-35 X Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO										

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436985	13/02/2018	4,960.00	Service-Splash Business Case 2 Of 2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436991	13/02/2018	3,000.00	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	1,400.00	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	1,762.46	Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	436996	13/02/2018	1,960.00	Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	437008	13/02/2018	21,859.45	Service-Cpe Contribution Bp Etc. As Agreed	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437017	13/02/2018	73,000.00	Service-Nndc Cromer - Emergency Lighting Works	FINISH SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	4040	Contractor Payments	437022	13/02/2018	41,390.46	Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437025	13/02/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	437029	13/02/2018	1,331.80	Service-Dog Bin Units	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	437043	13/02/2018	1,390.00	Service-Consultancy Adv Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437046	13/02/2018	3,951.48	Service-Bin Refurbishments	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0039	Materials	436875	14/02/2018	23,440.00	Service-Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	436875	14/02/2018	23,440.00	Service-Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437052	14/02/2018	2,147.61	Parklands - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437055	14/02/2018	3,000.00	Service-Fakenham Connect Fire Damage - Temp Toilet Bt	HILLSTOCK SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	171032	15/02/2018	-1,392.78	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437102	15/02/2018	500.00	Service-Pc Runtun Road - Scaffolding For Roof Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437106	15/02/2018	500.00	Service-18-01-2018 Damaged Ridge Tiles West Elevation	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	437128	15/02/2018	31,261.76	Coastshare Reimbursement	FREEDRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437130	15/02/2018	865.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437131	15/02/2018	5,722.00	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	15,000.00	Bsf Grant1617	NORTH WALSHAM RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437137	15/02/2018	4,459.00	REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	171071	16/02/2018	1,083.33	Rental Of Stonehill Way Units Feb 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	171072	16/02/2018	1,083.33	Rental Of Stonehill Way Units Jan 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437025	16/02/2018	-1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	437025	16/02/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437254	21/02/2018	726.47	Pc Runtun Road Urinal Trough	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	437258	21/02/2018	953.68	Nndc Cromer Gas	ESPO
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437283	21/02/2018	6,000.00	Approval Issued 23/8/17	A G GIBSON BUILDER
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437284	21/02/2018	1,204.00	Approval Issued 16/12/2018	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437286	21/02/2018	4,360.00	Approval Issued 20/10/17	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437287	21/02/2018	1,752.00	Approval Issued On 22/9/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437288	21/02/2018	12,714.00	Approval Issued 12/7/17	KNIGHTS CANNELL BUILDING CONTRACTORS
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437289	21/02/2018	1,490.00	Approval Issued 21/11/17	N-ABLE
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437290	21/02/2018	1,457.00	Approval Issued 21/11/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437293	21/02/2018	1,200.00	Approval Issued 12/9/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/2018	1,005.45	Bt January 2018	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/2018	2,351.16	Bt January 2018	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/2018	632.86	Bt January 2018	BT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	4406	Other Professional Fees	171252	22/02/2018	71.04	Election Salary Payment Feb 2018	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	171256	22/02/2018	1,197.08	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	561.00	Elections Payroll Deductions	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	171258	22/02/2018	2,270.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437295	22/02/2018	3,300.00	Service-Vmware Support Fvspher 6 X 4 Cpus - 03/03/20	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	437299	22/02/2018	2,388.00	Service-Play Area - Repairs Following Dec 17 Inspection	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	437306	22/02/2018	653.44	Service-Clink Rd Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437309	22/02/2018	1,646.17	Service-Ict Coordinator Costs 17-18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
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-Ict Co-Ordinator Costs 2016-17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437312	22/02/2018	744.81	Service-The Sheringham - Handrail Repairs	CONCRETE CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437318	22/02/2018	3,596.23	Service-Holt Country Pc Replacement Soak Away System	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	437322	22/02/2018	790.00	Service-Year End Workshops 2 Staff	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	A	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	ENVRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	437330	22/02/2018	586.30	Service-Softm Pledge Solar Chair Without Arms	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	437330	22/02/2018	757.90	Service-Softm Pledge Solar Chair Complete With Arms	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	437334	22/02/2018	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 Information	JEMCO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437347	22/02/2018	535.00	Service-Nndc Cromer - Balance Heating System	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	437348	22/02/2018	2,021.08	Service-North Lodge Park - Amenity Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437349	22/02/2018	2,298.15	Service-Fixed Wire Testing Rocket House	KINGS & BARNHAMS
North Norfolk District Council	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	B	Premises	2004	Rep & Maint (Reactive)	437355	22/02/2018	1,478.21	Service-Rocket House Lighting	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	4836	Contributions	437366	22/02/2018	1,027.73	Service-Benefit Cap - Syrian Refugees	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4836	Contributions	437366	22/02/2018	3,250.00	Service-Air Support For Business Awards 2018	PARKER COMMUNICATIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437373	22/02/2018	585.60	Service-Nndc Cromer - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	437376	22/02/2018	886.64	Service-Parkeon Contract 17/18	PARKEON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	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	VIRO LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437383	22/02/2018	5,741.27	Service-Cromer Prom Lighting Scheme Phase 2	REHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	437384	22/02/2018	3,128.00	Service-Rocket House - Replacement Doors	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437469	27/02/2018	14,473.92	REDACTED - PERSONAL INFORMATION	GAWSWICK SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	1229	Pension Deficit Funding	437471	27/02/2018	65,948.67	REDACTED - PERSONAL INFORMATION	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCPOM3	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	PCPOM3	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	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General					

Transactions Over £500 - 2018

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	4533	Computer Software Licences	437500	28/02/2018	9,659.52	Service-Windows Server Dc Core	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	3,167.84	Service-Windows Svr Extmcon	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	4474	Canteen Recharges	437502	28/02/2018	792.40	Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437504	28/02/2018	1,240.78	Service-Annuity 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437511	28/02/2018	609.13	Service-Fakenham Connecting - Evap Cooling Units	CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	437520	28/02/2018	1,752.00	Service-Deed Preparation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4537	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 Svcs	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	B	Premises	2116	Kier Grounds Maintenance	437533	28/02/2018	3,513.98	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	437533	28/02/2018	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	437533	28/02/2018	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	437533	28/02/2018	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	437533	28/02/2018	6,625.50	Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	437537	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	437537	28/02/2018	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	437537	28/02/2018	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	437537	28/02/2018	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	437537	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	437537	28/02/2018	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	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	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	4,250.92	Service-Office Cleaning	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	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4406	News Contract	437535	28/02/2018	24,237.25	Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437541	28/02/2018	21,238.33	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	437542	28/02/2018	16,341.76	Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	437542	28/02/2018	5,107.34	Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	Other Professional Fees	437545	28/02/2018	29,727.49	Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	437547	28/02/2018	844.53	Service-Sea Palling Car Park	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437551	28/02/2018	5,840.00	Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437555	28/02/2018	936.46	Service-West Prom - Resurfacing Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0085	Other Equipment Exp	437558	28/02/2018	5,239.00	Service-Additional AV Works As Per Quote 18123	SMELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	437559	28/02/2018	695.00	Service-Supply Of M 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	990.00	Service-Ups Installation During Normal Working Hours	SOURCE UPS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	437729	08/03/2018	1,321.00	Service-Dbs Training	NACRO
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1140	General Training Members	438008	14/03/2018	2,633.86	Service-Member Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1140	General Training Members	438010	14/03/2018	1,433.56	Service-Member Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1150	Training - Information Tech	438557	28/03/2018	3,200.00	Service-Eras Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	437701	08/03/2018	1,260.00	Service-Bluetown Branded Ads	BLUETOWNONLINE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	438569	28/03/2018	1,392.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	C	Transport Related Expenditur	3230	Public Transport - General	172484	05/04/2018	586.00	Rail Tickets March 2018	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4300	Computer Purchases	437907	14/03/2018	719.00	Service-Printing Scheme	CITICORP CHEMIE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	437910	14/03/2018	600.12	Service-Invoice For Clay Parish Election	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	438239	21/03/2018	1,647.31	Service-Poll Cards And Postal Votes For Worstead Dist	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	172787	12/04/2018	2,350.77	March Election Salary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	437911	14/03/2018	1,780.00	Service-lip Consultancy Feb18	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437582	05/03/2018	1,880.38	Postage Aug 17	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437585	05/03/2018	572.59	Postage Oct/Nov	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437586	05/03/2018	1,012.43	Postage Sept	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437587	05/03/2018	1,341.03	Postage Aug	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	438602	28/03/2018	6,276.96	Service-Hot Cp Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438095	15/03/2018	615.00	Service-Delvery	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438095	15/03/2018	11,600.04	Service-Vly Caddy C20 Diesel 2.0 Tdi Starline Van	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438096	15/03/2018	615.00	Service-Delvery	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	438096	15/03/2018	11,600.04	Service-Vly Caddy C20 Diesel 2.0 Tdi Starline Van	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437753	08/03/2018	147,145.40	Service-West Prom - Resurfacing Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438254	21/03/2018	10,000.00	Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438360	21/03/2018	2,000.00	Service-Cromer West Prom - Moving Of Beach Huts	C P PAYNE & SON
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437704	08/03/2018	1,800.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437705	08/03/2018	2,500.00	Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437747	08/03/2018	2,300.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437748	08/03/2018	2,000.00	Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437749	08/03/2018	2,500.00	Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437750	08/03/2018	1,500.00	Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438077	14/03/2018	990.00	Service-Topographical Survey - Splash	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438078	14/03/2018	585.00	Service-Topographical Survey - Cromer Tennis Club	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438259	21/03/2018	3,889.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437724	08/03/2018	7,423.50	Service-Professional Services - Shannocks Hotel	INCLETON WOOD LLP
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438006	14/03/2018	1,500.00	Service-Planning Services	RICHARD LITTING ASSOCIATES LLP
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437691	08/03/2018	4,130.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437692	08/03/2018	5,720.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438000	14/03/2018	3,340.0		

Transactions Over £500 - 2018

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	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	437711	08/03/2018	12,054.00	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	1,230.60	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	2,935.14	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	1,846.40	Service-Identify Ass X 40	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	438616	28/03/2018	29,508.75	Service-Scv3020 3ux30	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	438616	28/03/2018	11,621.65	Service-Scv300 Enclosure	VIROSO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438524	14/03/2018	6,955.00	Service-Committees Rm Temp Lights Postal & Scanning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438073	14/03/2018	11,400.00	Service-Ndcrommer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	438274	21/03/2018	972.25	Service-Capital Code As Advised	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	172283	29/03/2018	3,552.32	Service-Rental For Pound House	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	437732	08/03/2018	1,769.83	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	438353	21/03/2018	1,445.00	Service-Rental And Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	437785	08/03/2018	832.87	Service-Maintenance For Franking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	437745	08/03/2018	1,866.58	Service-Colour Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	438405	21/03/2018	963.00	Service-White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	438616	28/03/2018	1,266.00	Service-Compliant Fees Ctax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	438240	21/03/2018	1,900.00	Service-2 Days Professional Services Install/Setup	VIROSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	438579	28/03/2018	4,477.50	Service-Benefits A-Z Training	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018	2,748.67	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	609.17	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	688.33	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	624.17	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)	437969	14/03/2018	624.17	Premier Inn Norwich Airport	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	438084	14/03/2018	573.84	Nn1952-Service-Temp Accom Charges	CANAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	438291	21/03/2018	1,800.00	Nn19526-Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	438562	28/03/2018	560.00	Nn19586-Service-Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438825	05/04/2018	570.00	Nn19620-Service-Genesis - Swap Charges	GENESIS HOUSING ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438825	05/04/2018	1,035.14	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	1,118.02	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	2,285.08	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	1,292.02	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	437897	14/03/2018	941.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	437725	08/03/2018	2,855.75	Service-Hybrid Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	437717	08/03/2018	1,010.00	Service-Phonex One Warranty	CFH DODMALL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437777	08/03/2018	1,328.66	Service-Ee Invoice Feb	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437896	14/03/2018	3,706.00	Service-Apc 1 Year Advantage Ultra Service Plan X 2	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437896	14/03/2018	950.00	Service-Bridge Support (Mobileiron)	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437896	14/03/2018	2,308.00	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	688.00	Service-Toners	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438409	21/03/2018	2,780.00	REDACTED - PERSONAL INFORMATION	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438566	28/03/2018	3,680.00	REDACTED - PERSONAL INFORMATION	SEQUENCE UK LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1222	New Appointment Advertising	437916	14/03/2018	589.36	Service-Havas	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1230	Data ProtN Registration Fee	438003	14/03/2018	599.36	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	438079	14/03/2018	1,470.00	Registration Of Councilors As Data Controllers For Ward Work	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	437906	14/03/2018	6,300.00	Service-Practical Law Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	438564	28/03/2018	1,324.50	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	750.00	Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172095	23/03/2018	1,250.00	Hmcts Court Fees	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172791	12/04/2018	1,469.00	Dd Payments Feb 18	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172792	14/03/2018	1,414.00	Land Registry Dd Payments January 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	437712	08/03/2018	1,414.00	Land Registry Direct Debits March 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	438238	21/03/2018	8,000.00	Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	438684	29/03/2018	2,500.00	Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	437567	05/03/2018	990.00	REDACTED - PERSONAL INFORMATION	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	438303	09/04/2018	1,200.00	Service-Tree Course	TREE LIFE ARBORICULTURAL CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	438038	14/03/2018	1,015.74	Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	438366	21/03/2018	23,462.21	Service-Stage Lighting Dimmer Racks Pier Theatre	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	437902	14/03/2018	598.53	Service-Removal Of Feeston Poles East Cliff Path - Ha	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	437921	14/03/2018	1,843.20	Service-960 - Beach Road Cp East Rurton Approx. 10 T	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438080	14/03/2018	1,770.20	Service-Beach Lane Cp Weybourne From Highway To Main	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438081	14/03/2018	1,237.60	Service-The Meadow Cp '5 Posts Snapped At Bottom Opp	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438081	14/03/2018	651.30	Service-Bridge Street Fakenham Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438248	21/03/2018	3,500.00	Service-Sunken Gardens Irrigation Works 2017	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438256	21/03/2018	539.79	Service-Drs Steps Boards Works As Discussed Rt.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438270	21/03/2018	1,100.00	Service-Ridge Tiles Sit	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactiive)	438572	28/03/2018	575.00	Service-Cromer Pier - Scaffolding For Burst Pipe Repa	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2013	R & M Buildings - External Dec	438253	21/03/2018	5,000.00	Service-Cromer Pier - Painting Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2040	R & M Plant - Service Contract	437743	08/03/2018	1,150.80	Service-Parkson Ltd	PARKSON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	Sea Defences - General	438615	28/03/2018	3,630.00	Service-Warner Woods/Overstrand Road	M J T SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437571	05/03/2018	1,766.37	Service-Mtc - To Continue Completed Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437575	05/03/2018	4,308.24	Service-Mtc - Hapishburgh - Ramp Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437577	05/03/2018	1,059.77	Service-Mtc - Weybourne Bank - Outfall Manhole	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437578	05/03/2018	11,970.65	Service-Mtc - Walcott Post Office Ramp - Ramp Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437757	08/03/2018	1,972.01	Service-Mtc - Vale Road Trimmingham - Import Fill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437758	08/03/2018	2,144.45	Service-Mtc - Cromer Groyne 2a Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	437761	08/03/2018	6,480.91	Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2122	Sea Defences	438329	21/03/2018	6,066.00	Service-Supply 4 Rolls 6m (1800m2) Hps14 Geotextile E	GE OF FABRICS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	438006	14/03/2018	3,133.98	Service-Parkson Ltd	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	438006	14/03/2018	2,346.83	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	438006	14/03/2018	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	438312	21/03/2018	1,200.00	Service-Highfield Rd Car Park - Professional Engineer	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	438324	21/03/2018	2,550.00	Service-Fmg Consultants	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	438597	28/03/2018	8,400.00	Service-Ol Concert - London Mozart Players 9 March 18	LONDON MOZART PLAYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	5,839.75	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	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	438006	14/03/2018	2,218.58	Service-Mowing & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	437744	08/03/2018	5,400.13	Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	437744	08/03/2018	6,382.42	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	437744	08/03/2018	12,898.12	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438304	21/03/2018	8,006.15	Service-Management Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018	1,639.84	Service-Blue Flag Information Board - Cromer X 4	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018	819.92	Service-Blue Flag Information Board - East Runton X 2	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	437736	08/03/2018	500.00	Service-Contrib Oct17-Oct18 Neam System	NORFOLK COMMUNITY LAW SERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	438617	28/03/2018	15,000.00	Service-Vnn Marketing Campaign	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438386	21/03/2018	2,500.00	Bsf Grant 1718	ALDBOROUGH GARDENING CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438400	21/03/2018	4,318.00	Bsf Grant 1718	KETTLESTONE VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438402	21/03/2018	10,000.00	Bsf Grant 1718	LUDHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438410	21/03/2018	9,000.00	Bsf Grant 1718	STALHAM TOWN HALL MANAGEMENT COMMITTEE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438411	21/03/2018	10,000.00	Bsf Grant 1718	STALHAM & SMALLBURGH FIRST RESPONDERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438412	21/03/2018	1,652.00	Bsf Grant 1718	SUFFIELD VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438543	27/03/2018	10,502.39	Bsf Grant 1718	NORTH WALSHAM PLAY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438545	27/03/2018	10,000.00	Bsf Grant 1718	NORTH WALSHAM RUGBY FOOTBALL CLUB LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438555	27/03/2018	916.40	Bsf Grant 1718	STIFFKEY SOCIAL SERVICES COMMITTEE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438556	27/03/2018	7,500.00	Bsf Grant 1718	ST MARYS BOWLS CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	G	Support Services	6503	Common Training Budget	438303	21/03/2018	1,015.74	Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	G	Support Services	6503	Common Training Budget	438303	09/04/2018	-1,015.74	Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	438612	28/03/2018	537.00	Service-Picnic Unit	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1112	Cpd Training	172280	29/03/2018	850.75	Emergency Planning College Course Fee X 1 Delegate	EMERGENCY PLANNING COLLEGE
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1112	Cpd Training	437919	14/03/2018	1,088.00	Service-Iol National Training Conference	THE INSTITUTE OF LICENSING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3052	Vehicle - Diesel	437887	14/03/2018	834.22	Fuel Charges Feb 18	FUELGENIC BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	172977	17/04/2018	524.97	Uttings 2 Pushnell 24mp Trophy Cam	UTTINGS GO UK
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	438065	14/03/2018	500.00	Service-Octair Chair For Home Use	SABER DAYNES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438004	14/03/2018	2,022.97	Service-2017-18 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438048	14/03/2018	2,177.26	Service-Kennel Charges And Services Year 2017_18	NORSTED HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438049	14/03/2018	2,810.00	Service-Street Signs Works Related	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438694	03/04/2018	-733.35	Order Raised To Wrong Aw Account	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438809	05/04/2018	514.89	Monthly Contract Payment March 18	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	438047	14/03/2018	16,462.25	Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	438047	14/03/2018	2,351.75	Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018	1,914.42	Service-Refuse	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	438536	28/03/2018	1,200.00	Service-Renewal Of Mou 17-18	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	172788	12/04/2018	2,284.00	Apprenticeship Levy March 2018	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	438007	14/03/2018	20,476.65	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	438541	27/03/2018	65,666.67	Pension Contributions March 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	438062	14/03/2018	535.80	Service-Meadow Play Area - Fire Damage Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	438261	21/03/2018	15,709.84	Service-Fakenham Connect - Fire Damage Repairs To Kit	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	438603	28/03/2018	1,782.00	Service-Meadow Play Area - Soft Surfacing Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437764	08/03/2018	3,668.36	Service-Fakenham Connect - Fire Damage - Fogging And	DTC CONTRACTS LTD T/A THE REVIVAL CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437894	14/03/2018	742.00	Service-Fakenham Fire Reception Area Carpeting Works	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	437904	14/03/2018	3,253.00	Service-Fakenham Fire Reception Area Carpeting Works	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438037	14/03/2018	814.16	Service-Correct Code	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438224	20/03/2018	780.48	Pc West Runton - Cistern, Pan, Syphon	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438268	21/03/2018	988.00	Service-Pc Mundesley Prom _Redecoration Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438269	21/03/2018	4,748.21	Service-Mundesley Cafe Asbestos Removal	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438588	28/03/2018	3,361.26	Service-Pc Vicarage Street - Water Heater Replacement	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437975	14/03/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	437975	03/04/2018	-1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	438060	14/03/2018	2,222.09	Service-Removal And Servicing Of Pumps Mundesley Prom	PARKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	438335	21/03/2018	500.56	Service-Grove Lane Depot Oil Heating System Service L	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	171666	09/03/2018	1,083.33	Stonehill Way Units - March Rental	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	437858	14/03/2018	288.12	Parklands - Water	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	438211	20/03/2018	716.23	Pc Wells Quay - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	438211	20/03/2018	802.22	Pc Wells Quay - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437566	05/03/2018	833.11	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437580	05/03/2018	1,204.80	Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437595	05/03/2018	703.62	Pc Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437883	14/03/2018	3,976.29	Ndc Cromer - Electricity	EMERGENCY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	437922	14/03/2018	2,090.14	Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	438221	20/03/2018	950.96	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	438230	20/03/2018	896.51	Nndc Cromer - Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	437975	03/04/2018	1,112.76	Service-Fakenham Connect - Cleaning Contract	MONTH

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	438544	28/03/2018	1,262.50	Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	438356	21/03/2018	5,000.00	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	2,900.00	Service-Norfolk & Suffolk Planning Skills Training	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	438578	28/03/2018	2,900.00	Service-Course	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	438604	28/03/2018	2,700.00	Service-In-House Validation Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditur	3230	Public Transport - General	172485	05/04/2018	1,120.83	Rail Tickets Feb 2018	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4474	Other Professional Fees	437722	08/03/2018	1,904.00	REDACTED - PERSONAL INFORMATION	R & H HOGGS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	437746	08/03/2018	4,992.00	Service-Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	438362	21/03/2018	7,488.00	Service-Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	438044	14/03/2018	3,638.55	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	590.45	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	438852	05/04/2018	18,838.47	S106 Monies	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	438345	21/03/2018	2,611.45	Service-Labc Annual Subscription Fee	LABO
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	437783	08/03/2018	924.00	Refund Planning Fee	PLACE UK LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	437783	27/03/2018	1,925.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4405	Legal Fees	437588	05/03/2018	19,956.00	Coastshare Invoices	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	439005	12/04/2018	7,425.00	Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1150	Training - Information Tech	439789	25/04/2018	4,800.00	Service-IT Training 2018	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-Heats Ifrs	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	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	439028	12/04/2018	1,500.00	Service-Year 2 Annual Maintenance Charge	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	439057	10/05/2018	13,950.00	Service-Refurbish Sher East End Beach Access Ramp.	RENOS/TEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Contractor Payments	439326	19/04/2018	16,100.73	Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	438997	12/04/2018	5,510.00	Service-Sandspicing Expert Clift	ST LAURENCE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Other Professional Fees	439354	19/04/2018	1,068.35	Service-Mun Obs	ST LAURENCE LIMITED
North Norfolk District Council	33UF	PCOM2	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	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438744	05/04/2018	1,500.00	Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438776	05/04/2018	2,300.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	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	PCOM2	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	PCOM2	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	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439834	26/04/2018	32,907.00	Service-Splash Re-Build - Architects (Riba St 3)	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438833	26/04/2018	2,250.00	Service-Professional Services Valuation Of Land	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438742	05/04/2018	1,100.00	Service-Pre Construction Programme	REAL CONSULTING
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438839	05/04/2018	7,795.00	Approval Issued 30/11/17	GAWSWIE SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438840	05/04/2018	8,130.00	Approval Issued 26/9/17	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438841	05/04/2018	5,082.00	Approval Issued 24/10/17	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438842	05/04/2018	1,920.00	Approval Issued 17/11/2017	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438843	05/04/2018	917.00	Approval Issued 26/9/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438844	05/04/2018	1,766.00	Approval Issued 17/11/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438845	05/04/2018	1,615.00	Approval Issued 11/11/2018	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438846	05/04/2018	3,782.00	Approval Issued 24/10/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438847	05/04/2018	3,180.00	Approval Issued 20/10/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438848	05/04/2018	6,540.00	Approval Issued 25/10/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438849	05/04/2018	1,887.00	Approval Issued 31/11/18	STANNAH LIMITED
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439365	19/04/2018	1,310.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439369	19/04/2018	2,506.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439722	25/04/2018	9,694.00	Approval Issued 31/11/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	439737	25/04/2018	8,904.00	Service-3 Year Hp Care Pack	INK EXCHANGE TIA ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINF0	Information - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	439788	25/04/2018	12,500.00	Service-Kansung SI-X7400ix	INK EXCHANGE TIA 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-Nndrcromer - 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	1,066.25	Service-Nnc-Drcromer - Postal & Scanning/IT/Toilet Wor	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	439313	19/04/2018	1,309.03	Nnic Electricity	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	439293	19/04/2018	571.56	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	439077	12/04/2018	2,194.40	Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	439894	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 Accomn Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	438983	12/04/2018	648.00	Service-Temp Accomn Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	439315	19/04/2018	573.84	Service-Temp Accomn Charges	CANAM 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 DOCCMAIL 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	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439000	12/04/2018	1,395.45	Service-Sen Dw30 Usb X9	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439847	26/04/2018	10,803.95	Service-Sc, 1.92tb, Ss, 12gb, 2.5" Rt Ssd,Cus	VIROSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	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	Service-Zoho Corporation	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	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439297	19/04/2018	1,000.00	Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439339	19/04/2018	500.00	Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439735	25/04/2018	6,000.00	Service-20 More C3 Licences	LOCATA (HOUSING SERVICES) LTD
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 Licences	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	VOFADONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	439787	25/04/2018	2,544.00	Service-Toners	INK EXCHANGE TIA ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438832	05/03/2018	685.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	439374	19/04/2018	3,153.13	REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	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 S									

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439071	12/04/2018	1,085.00	Service-Electricity Boxes - Roller Shutters	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439078	12/04/2018	600.00	Service-Electricity Boxes - Roller Shutters	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439742	25/04/2018	785.00	Service-Bank Loke Cp Repairs To Wall	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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 & Coast	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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 & Coast	B	Premises	2004	Rep & Maint (Reactive)	439846	26/04/2018	773.80	Service-Water West To Sheringham West Prom Leas Amenit	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439843	26/04/2018	1,380.00	Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439846	26/04/2018	520.00	Service-Mundesley Road Car Park, N Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	439017	12/04/2018	900.42	Service-Bf Information Board - Mundesley	JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	439029	12/04/2018	1,150.80	Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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	B	Premises	2101	R & M Grounds - General	439303	19/04/2018	250.00	Service-Nndc Offices	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	439356	19/04/2018	1,620.00	Service-Howards Hill, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	438761	05/04/2018	1,885.32	Service-Mtc - Sheringham East End , Fit New Pedestrian	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	438762	05/04/2018	5,169.19	Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	439057	12/04/2018	13,950.00	Service-Refurbish Sher East End Beach Access Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	439057	10/05/2018	13,950.00	Service-Refurbish Sher East End Beach Access Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	438764	05/04/2018	6,401.59	Service-Hall Hire Apr-Dec 2017	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	438768	05/04/2018	2,219.86	Service-Hall Hire Apr-Dec 2017	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditur	3230	Public Transport - General	173072	19/04/2018	814.32	Easy Jet Return Flights To Amsterdam To Sandmorf	EASY JET
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	439061	12/04/2018	1,092.00	Service-Hire Facilities	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	438715	05/04/2018	5,168.75	Service-Blakeney Cct - Velocity Monitoring Work &	EXO ENVIRONMENTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439066	12/04/2018	3,000.00	Service-Viability Appraisals Review By Consultant	SNB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439777	25/04/2018	3,160.00	Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439821	26/04/2018	9,621.84	Service-Fakenham & North Walsham Leisure Centres - Up	MOTT MACDONALD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439826	26/04/2018	3,260.29	Service-Orchestras Live Partnership Agreement 2018-19	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	438802	05/04/2018	3,334.45	Service-Cromer Phase 2 Review	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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	D	Supplies & Services	4474	Management Fee	438699	05/04/2018	38,024.69	Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438709	05/04/2018	39,279.77	Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438723	05/04/2018	43,598.96	Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438741	05/04/2018	5,157.52	Service-Management Fee 16/17 Fakenham	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438742	05/04/2018	6,095.68	Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438741	05/04/2018	12,318.63	Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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	D	Supplies & Services	4474	Management Fee	439031	12/04/2018	5,998.62	Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	439031	12/04/2018	13,606.65	Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	439104	12/04/2018	2,000.00	Arts Contribution 17/18	NORFOLK & NORWICH FESTIVAL TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	439743	25/04/2018	15,000.00	Arts Contribution 17/18	ORCHSTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	439311	19/04/2018	27,250.00	Grant For Info & Advice Serv Q1	CITIZENS ADVANCE MID-NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	439342	19/04/2018	638.00	Service-Nabru Subscription 2018/19	NABNA
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	438361	19/04/2018	144,375.00	Special Levy 18/19 1st Inst	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	439368	19/04/2018	48,765.50	Special Levy 18/19 1st Inst	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3001	Vehicle Hire	438783	05/04/2018	505.00	Service-Vehicle On Hire Whistl Council Van At Garage	TREVOR CHARLES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	438779	05/04/2018	12,641.28	Service-50 X 1100tr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	438994	12/04/2018	757.80	Service-No2 Tubes 50% Supply For 12 Months	GRADOK INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4000	Equip. - Operating Lease Renta	438697	05/04/2018	4,843.13	Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438767	05/04/2018	2,398.50	Service-Refurbishment Of 26 X 1100tr Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438768	05/04/2018	1,339.54	Service-Analysis Of Water Samples	KINGS & BARNHAMS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438978	12/04/2018	1,275.31	Service-Zoo Inspection For Amazona	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439020	12/04/2018	1,696.95	Service-Kennel Services And Charges - March 2018	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439934	27/04/2018	2,000.00	22 Bagot Gouts	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	438736	05/04/2018	1,720.00	Service-Appointment 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	2,274.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	439105	12/04/2018	20,476.65	Pension Recharges Apr 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1219	Pensions Deficit Funding	439724	25/04/2018	73,000.00	Pension Contributions Apr 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	439844	26/04/2018	10,066.26	Service-Fakenham Connect - Fire Damage Repairs To Kit	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	438721	05/04/2018	575.50	Service-Emergency Lighting Pc Walsingham	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	438728	05/04/2018	575.50	Service-Pc Quay Blakeney Emergency Lighting Quotation	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	438731	05/04/2018	5,155.00	Service-Pc New Emergency Lighting Bridge	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	439045	12/04/2018	603.00	Service-Pc Stalham Fixed Wire Testing 2018	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438724	05/04/2018	1,049.12	Service-Pc Lees - Lantern Replacement	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438745	05/04/2018	11,875.00	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)	438795	05/04/2018	3,450.00	Service-Parklands Damaged Gas Compound	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	438801	05/04/2018	500.00	Service-Parklands Damaged Gas Compound	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	439096	12/04/2018	596.28	Toilet Stock Handdryers	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	439812	26/04/2018	1,279.51	Service-Putting Shed / Wc & Garage Electrical Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	439831	26/04/2018	10,215.65	Service-Pc Roston Road - Drainage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	173618	04/05/2018	1,083.33	Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2220	Water Charges Metered	439290	19/04/2018	792.57	Nndc Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	439279	19/04/2018	879.05	Service-Annual Sewerage Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	439289	19/04/2018	513.85	Pc Cadogan Road - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2230	Electricity	439091	12/04/2018	1,167.51	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	439278	17/02/2018	2,015.37	Council Offices Car Park New Rd	SOFT AERN ELECTRIC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	439299	19/04/2018	2,343.67	Parklands Electricity	BRITISH GAS BUSINESS

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	439824	26/04/2018	3,800.00	Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	173340	26/04/2018	786.39	Post Office/Paypoint Charges For March 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	173347	26/04/2018	3,392.51	Card Processing Charges March 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	439758	25/04/2018	1,262.50	Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	438991	12/04/2018	1,100.00	Service-Asbestos Refurbishment Survey Putting Green Ki	ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	438700	05/04/2018	945.00	Service-E-Pay Server & Payments Manager Module Lic	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	439013	12/04/2018	5,000.00	Service-1718 Castflow Toolkit	CIBRA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439459	24/04/2018	1,795.00	Grant 1st Inst 2018/19	MUNDLESLEY 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	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	2,158.00	Grant 1st Inst 2018/19	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	508.00	Grant 1st Inst 2018/19	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439523	24/04/2018	501.00	Grant 1st Inst 2018/19	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439526	24/04/2018	1,015.00	Grant 1st Inst 2018/19	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439536	24/04/2018	5,506.00	Grant 1st Inst 2018/19	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439554	24/04/2018	1,452.00	Grant 1st Inst 2018/19	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	439774	25/04/2018	790.00	Service-Qualification Training Oceape Apel	ELMHURST ENERGY SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	438996	12/04/2018	3,231.92	Service-Havas Head Of Planning	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	438998	12/04/2018	1,904.40	REDACTED - PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	438820	26/04/2018	950.00	REDACTED - PERSONAL INFORMATION	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	439373	19/04/2018	3,252.87	5106 Monies	TRUNCH PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	439715	25/04/2018	9,175.00	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	1,675.19	Coastshare	ALIVE LEISURE
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	439101	12/04/2018	38,947.80	Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Employee Costs	1132	Management Development	440504	17/05/2018	1,000.00	Service-Manager As Coach 2.5.18	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	440471	17/05/2018	833.33	Service-Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	440320	09/05/2018	4,784.31	Service-Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	440320	04/06/2018	4,784.31	Service-Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	440895	24/05/2018	1,090.00	Service-Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	439974	03/05/2018	10,203.55	Service-Association Of Bins	ESSE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0084	Other Vehicle & Plant Exp	440031	03/05/2018	1,170.00	Service-Service Plans For 4 Years For Vw Caddy Vans	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Contractor Payments	440478	17/05/2018	2,628.72	Service-Cromer West Prom Drainage Works	C G GODFREY LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439964	03/05/2018	530.00	Service-Sheringham Leisure Centre	A T COOMBS ASSOCIATES LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439965	03/05/2018	625.00	Service-Community Sports Hub, Cromer	A T COOMBS ASSOCIATES LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439967	03/05/2018	500.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440018	03/05/2018	5,000.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440310	09/05/2018	2,500.00	Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440311	09/05/2018	3,250.00	Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440312	09/05/2018	2,300.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440313	09/05/2018	2,100.00	Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440476	17/05/2018	2,550.00	Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440553	17/05/2018	6,167.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440757	23/05/2018	15,750.00	Service-Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440769	23/05/2018	9,545.00	Service-Structural Engineering Consultancy	MOTT MACDONALD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440780	23/05/2018	32,907.00	Service-Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440787	23/05/2018	1,225.00	Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440788	23/05/2018	10,000.00	Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440795	23/05/2018	5,000.00	Service-Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440855	24/05/2018	19,106.90	Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440873	24/05/2018	1,500.00	Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440907	24/05/2018	12,005.00	Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440900	24/05/2018	2,220.00	Service-Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440905	24/05/2018	13,570.50	Service-Structural Engineering Consultancy	MOTT MACDONALD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	439989	03/05/2018	1,913.40	Service-Lamps And Posts	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440080	03/05/2018	16,200.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440082	03/05/2018	9,576.18	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP0M3	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	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440090	03/05/2018	6,160.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440282	09/05/2018	4,985.00	Approval Issued On 17/1/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440293	09/05/2018	7,901.25	Approval Issued 31/3/18	ORBIT GROUP LIMITED
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440294	09/05/2018	6,181.00	Approval Issued 16/3/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440295	09/05/2018	6,600.00	Approval Issued 3/1/18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440591	17/05/2018	8,340.00	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440592	17/05/2018	7,099.60	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP0M3	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	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440595	17/05/2018	3,100.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440596	17/05/2018	1,425.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440597	17/05/2018	1,725.00	REDACTED - PERSONAL INFORMATION	HANDIGARE
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440601	17/05/2018	6,135.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440602	17/05/2018	4,523.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440603	17/05/2018	2,700.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440604	17/05/2018	3,645.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440607	17/05/2018	1,075.79	REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440609	17/05/2018	731.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440610	17/05/2018	1,123.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440611	17/05/2018	3,891.00	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440612	17/05/2018	2,903.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440613	17/05/2018	6,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440615	17/05/2018	2,870.00	REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD

Transactions Over £500 - 2018

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	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440421	17/05/2018	560.49	Service-Postal & Scanning Fire Alarms Works Including	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440863	24/05/2018	2,470.00	Service - 2 X Double Radiators NNDC Offices	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441016	30/05/2018	2,032.00	Service- Magi Locks Postal & Scanning	THE ALARM COMPANY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Reactive)	440447	17/05/2018	1,292.00	Service-Nvic Quotation	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Supplies 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	1,460.00	Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	440203	Equip - Leasing Lease Renta	440203	03/05/2018	1,805.00	Service-IT Maintenance	GENIE UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	440253	17/05/2018	1,509.00	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	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	440217	09/05/2018	891.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	173622	04/05/2018	1,392.78	Web Development Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	439959	03/05/2018	2,090.00	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	440266	09/05/2018	3,250.00	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	440336	24/05/2018	4,203.00	Court Complaint Fees Ct/ax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441030	30/05/2018	1,358.10	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	2,396.96	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	1,002.18	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	1,378.00	Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Advertising - General	441047	30/05/2018	2,506.89	Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Advertising - General	441067	30/05/2018	508.80	Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4550	Postage Costs Direct	440499	17/05/2018	1,532.89	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	440502	17/05/2018	1,253.61	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	1,367.74	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	1,112.40	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	1,378.00	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	2,279.00	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	13,719.78	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	1,146.10	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441094	31/05/2018	1,999.52	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441095	31/05/2018	1,943.72	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441096	31/05/2018	1,022.46	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	440536	17/05/2018	1,208.38	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	1,043.91	BT One Bill Q1	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	440249	09/05/2018	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	5,795.00	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	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	1,250.00	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	2,750.00	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	9,592.41	Service-Capita Pay360 Maintenance 18/19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	440861	03/05/2018	2,720.00	Service-Open Revenues Openedge Upgrade V11.7	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	440886	24/05/2018	6,800.00	Service-Extended Warranty April 2018 - April 2019	WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440093	03/05/2018	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	600.00	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	1,250.00	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	1,200.00	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	2,099.83	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	1,172.62	Rent Areas	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440840	24/05/2018	2,290.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441098	31/05/2018	2,640.00	Rent	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441099	31/05/2018	825.00	Dd	SEQUENCE UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441100	31/05/2018	3,300.00	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-Gdpr Course - London - 11.9.2018 - 3 Attendee	LGg LEGAL TRAINING
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	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-Cit 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	1,375.00	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	1,765.60	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	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	5,000.00	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	1,542.00	Service-East 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	1,577.00	Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4621	Conference Expenses - Officers	440895	24/05/2018	1,635.00	Service-Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	439990	03/05/2018	4,464.60	Service-Gangway Lighting Metcalf Quote 16536	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	440432	17/05/2018	900.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	440493	17/05/2018	630.82	Cromer Chalets Doors & Fixings	HOWDENS JOINERY CO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	440513	17/05/2018	720.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	440513	24/05/2018	1,306.90	Service-Cromer East Chalet Master Suite Keys And Lock	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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 & Coast	B	Premises	2003	Rep & Maint (Reactive)	440219	09/05/2018	1,185.00	Service-Pier Pavillion Theatre - Internal Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440286	09/05/2018	564.75	Service-Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440318	09/05/2018	1,691.00	Service-Pier Pavillion Theatre - Internal Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440526	17/05/2018	1,938.84	Service-Blue Flag Pole - Melbourne Slope	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440548	17/05/2018	1,295.00	Service-East Beach Cromer - Replace Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440776	23/05/2018	2,100.00	Service-Cromer Pier Pavillion Theatre - Flooring	A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440776	23/05/2018	6,430.00	Service-Materials	A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440863	24/05/2018	1,165.00	Service-Cadogan Road Car Park, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	440898	24/05/2018	816.48	Service-Pavillion Theatre Mats	MATS NATIONWIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2010	R & M Buildings - External Dec	440314	09/05/2018	2,935.00	Service-Cromer Pier - Painting Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract					

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	440288	09/05/2018	553.17	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	440288	09/05/2018	3,469.92	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	440288	09/05/2018	8,227.46	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	440288	09/05/2018	4,625.50	Service-Putting & Blows Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	440288	09/05/2018	704.00	Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	440507	17/05/2018	17,175.03	Service-Hall Hire 16-17	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	440086	03/05/2018	46,509.87	Mar18 Profit Share	MUNDELEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	440086	03/05/2018	709.50	Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	440086	15/05/2018	-709.50	Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	440086	15/05/2018	709.50	Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	440453	17/05/2018	503.88	Nlp Standpipe - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4011	Furniture & Furnishings - R&M	440560	17/05/2018	1,372.00	Service-Nip Replacement Seats	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439947	03/05/2018	1,176.00	Service-Legal Fees For Broadland Ha Loan	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440442	17/05/2018	3,772.00	Service-Legal Support For Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440514	17/05/2018	2,000.00	Service-Marine Sculpture	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440538	17/05/2018	2,400.00	Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440558	17/05/2018	2,247.39	Service-Mundesley Shelter - Architect Fees	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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 & Coast	D	Supplies & Services	4406	Other Professional Fees	440800	23/05/2018	7,500.00	Service-Vat Advice	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440803	23/05/2018	3,160.00	Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	441037	30/05/2018	7,500.00	Service-Of Concert St Catherines Ludham 21 April 2018	CITY OF LONDON SINFONIA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	21,189.17	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Kier Street Services	440288	09/05/2018	5,839.75	Service-Beach Car Park	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	3,322.42	Service-Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	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	440288	09/05/2018	586.83	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	439950	03/05/2018	2,671.86	Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440304	09/05/2018	40,000.00	Service-Management Fee 2018/19	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440522	17/05/2018	5,075.40	Service-Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440522	17/05/2018	5,998.62	Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440522	17/05/2018	13,606.65	Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440530	17/05/2018	101,819.00	Service-Beach Lifeguard Service 2018	R.N.L.I
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	174086	18/05/2018	2,236.16	BT One Bill Q1	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440418	17/05/2018	659.87	Service-Alarm Maintenance	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	440081	03/05/2018	14,242.00	1st Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	440287	09/05/2018	87,247.00	Transfer Of Yab Grant	MOMENTUM (NORFOLK) CIO
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3032	Vehicle - Diesel	440821	24/05/2018	750.57	Fuel Charges April 2018	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439976	03/05/2018	6,518.40	Service-Nexus 200 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439976	03/05/2018	1,065.66	Service-Nexus 360 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439984	03/05/2018	12,027.99	Service-Glasdon Jubilee 110 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440454	17/05/2018	12,006.00	Service-Purchase Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440501	17/05/2018	25,262.58	Service-100 X 110litre Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440552	17/05/2018	4,825.00	Service-Mod11n - 224minicycle Dual Litter Bin	WYBONET LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440562	17/05/2018	29,994.00	Service-6 X Big Belly 5 Solar Powered Bin	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	440325	09/05/2018	1,728.00	Service-Pspo Beach Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	440796	23/05/2018	4,742.43	Service-Annual Land Rental At Cromer Tsp	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439938	03/05/2018	1,235.83	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440213	09/05/2018	835.60	Service-Works On Cromer Cliff For Mark Frostick	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440215	09/05/2018	1,786.86	Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440427	18/06/2018	804.80	Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440406	17/05/2018	24,014.06	Service-Commercial Waste Recharge For Jan & Mar 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440520	17/05/2018	21,296.45	Service-Commercial Waste Recharge For Jan & Mar 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440906	24/05/2018	1,312.26	Service-Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	440020	03/05/2018	4,460.00	Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	440557	17/05/2018	2,795.00	Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	440003	03/05/2018	16,882.91	Service-Mixed Recyclable Waste For March 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	440003	03/05/2018	2,411.85	Service-Refuse Collection For March 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	1,077.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	1,914.42	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	2,796.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	83,634.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	29,050.59	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	12,105.47	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	87,640.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	47,784.34	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	10,334.59	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	440010	03/05/2018	1,332.00	Service-2018-19 Emaag Subscription	RICARDO - AEA
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	440010	03/05/2018	1,950.00	Service-Renewal Of Naim 2018-19	TAMESIDE MEC
North Norfolk District Council	33UF	ENVRH	Environmental Health	I	Income	8228	Fees - General Services	440427	17/05/2018	804.80	Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVRH	Environmental Health	I	Income	8228	Fees - General Services	440427	18/06/2018	-804.80	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	2,436.00	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	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	440289	09/05/2018	20,927.21	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	440832	24/05/2018	73,000.00	Pension Contributions May 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2000	R & M Bldgs - Repairs & Maint	440446	17/05/2018	632.62	Service-Poppyfields Oven Repairs As Per Quote	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440296	09/05/2018	2,100.00	Service-Nrdc Cromer - Carpeting & Flooring Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440494	09/05/2018	1,430.80	Service-Nrdc Cromer - Carpeting & Flooring Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440891	24/05/2018	2,520.37	Service-Nrdc Office Removal Of Old Lighting Column An	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	440218	09/05/2018	19,000.00	Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE										

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	440226	09/05/2018	637.41	Pc Runton Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	440475	17/05/2018	1,491.41	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2241	Contract Cleaning	440506	17/05/2018	2,409.20	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	440901	24/05/2018	1,112.76	Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	Plumbing & Repair	440521	17/05/2018	593.21	Service-Heating Play Area - Cable Runway Repairs	CIPFA CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	440233	Other Professional Fees	440233	09/05/2018	875.00	Service-Cifpa Procurement	CIFPA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440449	17/05/2018	937.50	Service-Monitoring Officer Work	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	440505	Other Professional Fees	440505	17/05/2018	3,481.62	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	600.00	Service-Please Provide Valuation For Cromer Site	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	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440884	24/05/2018	1,050.00	Service-Watson's Property	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441015	30/05/2018	1,616.00	Service-Gdpr Training	ACT NOW TRAINING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	439946	03/05/2018	12,500.00	Service-Treasury Advisory Service Arlingclose 17/18	ARLINGCLOSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	174087	18/05/2018	1,388.29	Invoice 6903770817	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	174639	07/06/2018	3,877.20	Card Processing Charges April 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	440288	09/05/2018	4,250.92	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	17,232.58	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	440005	03/05/2018	2,697.00	Service-Rural Services Network Charges	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	441065	30/05/2018	10,100.88	Service-Lga Subscription 2018/19	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440230	09/05/2018	1,900.00	Service-Planning Facilitation Course Ref: Bts181902	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440275	09/05/2018	2,000.00	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	2,900.00	Vat Payable On Invoice	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440554	17/05/2018	816.25	Service-Ndc Enforcement Training 1st - 3rd May 2018	SEA MARGATE HOTEL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440798	23/05/2018	1,300.00	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	1,995.00	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	1,472.00	Service-Insights Profiles Hop	JARROLD TRAINING
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	440480	17/05/2018	2,514.33	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-Botham And Selbrig 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-Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440282	09/05/2018	1,983.75	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-Botham And Selbrig Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440859	24/05/2018	4,992.00	Service-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	I	Income	8225	Fees - Planning Applications	441105	31/05/2018	1,155.00	Refund Planning Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R01TG	Coastshare	D	Supplies & Services	4400	Legal Fees	440590	17/05/2018	2,283.37	Coastshare 047	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	CORPCT	Ci / Corporate	A	Employee Costs	1122	Generic Training	441230	07/06/2018	550.00	Service-Leave Management Consultant	KEITH HUNTE TIA SPIDER HR
North Norfolk District Council	33UF	CORPCT	Ci / Corporate	A	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	Ci / Corporate	A	Employee Costs	1140	General Training Members	441621	14/06/2018	8,951.00	Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Ci / Corporate	A	Employee Costs	1140	General Training Members	441621	15/06/2018	-8,951.00	Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Ci / Corporate	D	Supplies & Services	4420	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	Ci / Corporate	D	Supplies & Services	4460	Marketing - General	441519	14/06/2018	1,950.00	Service-Replacement Signage For Cromer Pier	CREATIVE TOURISM IDEAS & SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Ci / 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	Ci / Corporate	D	Supplies & Services	4460	Marketing - General	441574	14/06/2018	8,000.00	Service-Ndc And Cr Branding Exercise	FOUR
North Norfolk District Council	33UF	CP06	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	442171	28/06/2018	6,000.00	Mobilisation Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Contract Payments	441920	07/06/2018	13,755.00	Service-Design And Create Discovery Trail Elements	CONTRACT CRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441219	07/06/2018	2,875.00	Service-Cctv Drainage	DYNO-ROD PLC
North Norfolk District Council	33UF	PCOM2	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
North Norfolk District Council	33UF	PCOM2	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	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441377	07/06/2018	1,800.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441378	07/06/2018	1,400.00	Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441516	14/06/2018	4,300.00	Service-Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441523	14/06/2018	9,245.25	Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441524	14/06/2018	3,868.00	Service-Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441541	14/06/2018	4,000.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441551	14/06/2018	1,600.00	Service-Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441553	14/06/2018	1,050.50	Service-Anglian Water Enquiry Fee	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441555	14/06/2018	12,676.50	Service-Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441559	14/06/2018	16,000.00	Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441560	14/06/2018	1,500.00	Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441744	21/06/2018	19,971.00	Service-Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441798	21/06/2018	1,500.00	Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441906	21/06/2018	3,000.00	Service-Utilities Survey And Academy Access Fee	SURVEY SOLUTIONS (UTILITIES)
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	441246	07/06/2018	500.00	Service-Carriage	CONTRACT CRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	441246	07/06/2018	2,175.00	Service-Lamp And Posts As Per Quote	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441299	07/06/2018	62,500.00	Grant Payment	BUTCHER ANDREWS SOLICITORS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441300	07/06/2018	4,985.00	Approval Issued 6/3/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441301	07/06/2018	5,319.00	Approval Issued 26/2/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441302	07/06/2018	5,590.00	Approval Issued 23/8/17	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441303	07/06/2018	50,000.00	Grant Camping Hill Stiffkey	HOMES FOR WELLS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441304	07/06/2018	6,540.00	Approval Issued 11/12/17	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441305	07/06/2018	8,045.00	Approval Issued 3/1/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441306	07/06/2018	4,370.00	Approval Issued 6/3/18	N-ABLE
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441307	07/06/2018	2,420.00	Approval Issued 28/3/18	N-ABLE
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441309	07/06/2018	1,193.00	Approval Issued 13/3/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441310	07/06/2018	1,664.00	Approval Issued 23/8/17	PREFERRED ACCESS RAMP SYSTEMS LTD

Transactions Over £500 - 2018

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	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442066	27/06/2018	780.00	Service-Nndc Cromer - Inspection Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442107	27/06/2018	21,850.00	Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440558	04/07/2018	2,247.39	Service-Mundesley Shelter - Architect Fees	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442037	27/06/2018	1,062.45	Service-Nndc Cromer - Committee Room Design	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	441370	07/06/2018	1,445.00	Service-Folder Insertor	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	441352	07/06/2018	792.72	Service-Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	441367	07/06/2018	51,136.00	Service-310050 Ink Cartridges For Franking Mc	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Stationery - Other	441368	07/06/2018	518.45	Service-310050 Is Ralge Replacementink Cartridge Blue	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	441844	21/06/2018	1,306.16	Ext Bf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	441844	21/06/2018	-1,306.16	Phenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441173	07/06/2018	650.00	Service-2019 Benefit Scheme & Documentation	ACS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	442173	28/06/2018	1,983.00	Court Complaint Fees Clax	HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	441767	21/06/2018	962.50	Service-Temp Accomrn Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	441771	21/06/2018	1,269.00	Service-Temp Accomrn Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	441771	21/06/2018	720.00	Service-Temp Accomrn Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	441612	14/06/2018	4,746.32	Service-Single Person Discount/ Reviews - Clax	DATATANK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441779	21/06/2018	640.00	Service-Text Message Bundle	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	441225	07/06/2018	1,369.28	Service-Ee Invoice May	EET LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	441192	07/06/2018	1,350.00	Service-Direct Debt Setup Payment Portal - Licence	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	441513	14/06/2018	1,016.94	Service- Maintenance, Nndr Local Discount Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	441775	21/06/2018	1,589.43	Service-2018 Lads Payment	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	175300	06/07/2018	25,600.00	Inv 94554091	NORTHGATE ARINSO UK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	440857	02/07/2018	1,542.00	Service-Add Licence Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	441034	02/07/2018	1,350.77	Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Software Licences	442055	27/06/2018	1,530.00	Service-Ang-Afm-Ks X 500	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	442055	27/06/2018	766.50	Service-Arb-Afm-Ks X 150	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	442102	27/06/2018	2,535.00	Service-Vim Sn	WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	441240	07/06/2018	649.92	Service-Toner	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	442081	27/06/2018	3,325.00	Service-Intran Membership 2018/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441640	14/06/2018	1,000.00	Dd In Advance	BARCLAYS COMMERCIAL BANK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441640	14/06/2018	3,570.00	Rent In Advance	BARCLAYS COMMERCIAL BANK
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	441620	15/06/2018	8,951.00	Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	440620	Other Professional Fees	441620	14/06/2018	1,305.00	Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	440620	Other Professional Fees	442052	07/06/2018	3,000.00	Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	175047	21/06/2018	748.00	Hmcts Fees May 2018	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	441579	14/06/2018	13,990.60	Service-Counsel Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	440857	02/07/2018	1,542.00	Service-Add Licence Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	441034	02/07/2018	1,350.77	Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	441158	01/06/2018	600.00	Civic Service Catering	TRESAL CATERING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	442036	27/06/2018	1,250.00	Service-Team Development Day	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1201	Relocation - Removal & Disturb	441921	21/06/2018	3,272.00	Legal/Estate Agents Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	441194	07/06/2018	540.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	441245	07/06/2018	500.00	Service-Carriage	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	441245	07/06/2018	500.00	Service-Carriage	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	441248	07/06/2018	620.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	441622	14/06/2018	720.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	441349	07/06/2018	1,591.07	Service- Replacement Of Damaged Cable	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	441383	07/06/2018	8,215.00	Service-Mtc - Mundesley Prom - Handrail Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	441578	14/06/2018	642.18	Service-Foreshore Officers Cromer/Sheringham	SCREWFIX
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	441610	14/06/2018	2,215.00	Service-Runton Road Car Park - Fencing Repairs	CHARTER PROPERTY REPAIRS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	441611	14/06/2018	639.00	Service-Eveningmans Sier Chalet - Flooring Repairs	CHARTER PROPERTY REPAIRS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442181	28/06/2018	1,200.00	Service-Cromer Pier - Investigative Works	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442182	28/06/2018	1,057.99	Service-Cromer Pier - Investigative Works	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	441536	14/06/2018	1,150.80	Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	442096	27/06/2018	616.16	Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441384	07/06/2018	2,436.41	Service-Vale Road - Repairs Following Settlement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441385	07/06/2018	615.90	Service-Localte Steps On Beach At The End Of Archibald	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441387	07/06/2018	1,615.97	Service-Mtc Happsburgh Cliff Top , Ramp Access Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441390	07/06/2018	10,411.22	Service-Mtc - Castaways Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441391	07/06/2018	1,296.82	Service-Mtc - Timber Movements	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441393	07/06/2018	7,740.61	Service-Red House Bacton - Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	441394	07/06/2018	516.60	Service-Mtc Vale Road_Replacement Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	3,571.06	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	4,268.31	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	560.23	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	3,619.66	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	713.94	Service-Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441531	14/06/2018	9,395.37	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	3,571.06	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	4,268.31	Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	560.23	Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	3,619.66	Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	713.94	Service-Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	441547	14/06/2018	9,395.37	Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	441522	14/06/2018	1,395.00	Service-Interpretation Boards	LIZZIE HARPER ILLUSTRATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4011	Furniture & Furnishings - R&M	441773	21/06/2018	675.00	Service-Cromer Esplanade	CHRISHANDYMANCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	441535	14/06/2018	1,583.00	Service-Blue Flag Event 2018	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	441540	14/06/2018	1,422.10	Service-Eveningmans Sier Chalet - CAFE LIMITED	ROCKHOUSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	441587	14/06/2018	626.45	Service-Sandmotor Visit Dinner	VAN OORD UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440558	04/07/2018	2,247.39	Service-Mundesley Shelter - Architect Fees	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional					

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	442051	27/06/2018	1,000.00	Service-2x Gazabo 1x Table (£1000.00 Ex.Vat)	GALA TENT LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	23,478.65	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	6,387.93	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	3,398.62	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	441531	14/06/2018	2,288.69	Service-Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	596.06	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	23,478.65	Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	6,387.93	Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	3,398.62	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	441547	14/06/2018	2,288.69	Service-Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	596.06	Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	441538	14/06/2018	5,075.40	Service-Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	441538	14/06/2018	5,998.62	Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	441538	14/06/2018	13,606.65	Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	441918	21/06/2018	15,000.00	Bsf Grant	LIGHTHOUSE CHARITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	441925	21/06/2018	4,170.76	Bsf Grant	STALHAM COMMUNITY GYM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	441928	21/06/2018	9,792.00	Bsf Grant	WOOD NORTON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	441879	21/06/2018	6,160.00	Service-Transport Mundesley Huts From Winter Storage	C C PAYNE & SON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	441879	27/06/2018	-6,160.00	Service-Transport Mundesley Huts From Winter Storage	C C PAYNE & SON
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1112	Cpd Training	441843	21/06/2018	518.00	Service-Larac Conference 2018	ENVIRONMENT MEDIA GROUP LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2101	R & M Grounds - General	442065	27/06/2018	1,000.00	Service-Fakenham Travellers Site - Fencing Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2101	R & M Grounds - General	442065	27/06/2018	790.00	Service-Fakenham Travellers Site - Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3010	Vehicle Repairs	441317	07/06/2018	695.04	Service-Breakdown Cover Yr 2018-19	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3052	Vehicle - Diesel	441609	14/06/2018	923.76	Fuel Charges - May 18	FUELGINGER BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	441182	07/06/2018	506.58	Service-Equipment Purchases	SCREWFIX
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Furniture & Furnishings Purcha	441181	07/06/2018	1,418.90	Service-Standard And Special Aids Posture Chairs	SABER DAVINES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	441845	21/06/2018	860.40	Service-Hackney Carriage Double Sided Internal Plates	MOGO UK
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4025	Equip. - Operating Lease Renta	441741	21/06/2018	4,843.13	Service-Annual Land Rent At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441320	07/06/2018	683.04	Service-Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441372	21/06/2018	19,900.13	Service-Commercial Waste Recharge - Feb'18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441877	21/06/2018	976.24	Service-Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441891	21/06/2018	13,192.20	Service-Skyguard Contract	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441914	21/06/2018	1,062.15	Service-Riding Est Inspection Fees Incl Report	WESTOVER VETERINARY CENTRE
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	441895	21/06/2018	5,890.00	Service-Consultancy And Advisory Costs Relating To	SCB CONSULTING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	442034	27/06/2018	2,288.02	Service-Print & Digital Edition Notice Publication	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	441751	21/06/2018	2,288.29	Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018	16,470.15	Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018	2,352.88	Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	1,101.75	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	1,954.17	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	2,855.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	85,367.00	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	29,653.33	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	89,715.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	46,278.91	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	10,548.98	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	1,101.75	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	1,954.17	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	2,855.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	85,367.00	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	12,350.39	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	89,715.56	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	46,278.91	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	10,548.98	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441749	21/06/2018	1,184.00	Service-Rapid Response - Addn Work Dec - Mar'18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4803	Contributions	442090	27/06/2018	2,386.00	Service-Nrf Contributions For 2018/2019	O.P.C.C.N
North Norfolk District Council	33UF	ENVRH	Environmental Health	I	Income	8251	Charges - Licences General	441927	21/06/2018	630.00	Refund Of Annual Fees 2007-2017	WENNI EVANS CENTRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	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	21,054.16	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	73,000.00	Pension Contributions June 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	442099	27/06/2018	5,229.23	Service-Fakenham Connect - Fire Damage Repairs To Kit	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	441344	07/06/2018	8,311.80	Service-Reprographics Air Con Units	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	441348	07/06/2018	3,377.40	Service-It Air Conditioning Unit New Server Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	441569	14/06/2018	1,478.75	Service-Slabs And Bollards Front Of Community Centre	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	441241	07/06/2018	5,286.95	Service-Fairmeadow House - Oil Tank	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	441328	07/06/2018	837.84	Service-Pc Mundesley Prom - Hot Water Heater Repair	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	441380	07/06/2018	19,000.00	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)	441570	14/06/2018	977.00	Service-Fakenham Connect Car Park Drive	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	441618	14/06/2018	760.50	Service-West Prom Kiosk Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	441888	21/06/2018	16,402.50	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)	442108	27/06/2018	2,375.00	Service-Emergency Beam Repairs Committee Room 16/06/2	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	174644	07/06/2018	1,083.33	Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	441596	14/06/2018	1,678.39	Pc Marina Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2222	Water Charges Sewerage	441593	14/06/2018	1,913.15	Pc Marina Rd - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	441207	07/06/2018	860.68	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	441271	07/06/2018	4,092.00	Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	441274	07/06/2018	631.44	Pc Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance &									

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175298	29/06/2018	1,420.73	Card Processing Charges May 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175302	29/06/2018	3,595.28	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	4,338.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018	17,626.73	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	4,338.92	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018	17,626.73	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	442111	27/06/2018	1,261.00	Service-Noc Cromer - Catering Service	CATERING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	441533	Contributions	441533	14/06/2018	1,376.01	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	3,580.00	Service-Cips 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	657.59	Service-Havas Snr Planners Undercharged	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	442074	27/06/2018	1,570.00	Service-Dcp Online Subscription 2018/19	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	441216	Other Professional Fees	441216	07/06/2018	1,210.00	Service-Enforcement Related Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441324	07/06/2018	1,904.40	REDACTED - PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441539	14/06/2018	4,992.00	Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	441556	Ncs Search Fees	441556	14/06/2018	5,093.10	Service-Noc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442105	27/06/2018	3,107.25	Service-Noc 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	654.73	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	I	Income	8225	Fees - Planning Applications	441923	21/06/2018	770.00	Refund Application Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	442159	28/06/2018	2,536.62	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1112	Cpd Training	442561	12/07/2018	2,475.00	Service-Officer Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	442296	05/07/2018	1,000.00	Service-Confict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	442384	05/07/2018	1,000.00	Service-Wellbeing Workshop	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	442624	12/07/2018	2,724.00	Service-Mifia Course	MENTAL HEALTH FIRST AID ENGLAND CIC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4401	Furniture & Furnishings Purcha	442334	05/07/2018	3,061.10	Service-Office Furniture Quote	MILLAR WEST LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	442617	12/07/2018	1,177.60	Service-Validium	THE VALIDUM GROUP LTD
North Norfolk District Council	33UF	CORPCT	Cit / 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	Cit / Corporate	D	Supplies & Services	443091	Marketing - General	443091	26/07/2018	15,420.00	Service-NNDC Branding Project	FOUR
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442318	05/07/2018	22,244.15	Service-Pc Walsingham - Wall Repairs Tender	MESSENGER CONSERVATION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442960	19/07/2018	2,192.40	Service-Please Repair Wall As Per Quote Provided	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	443139	26/07/2018	14,542.60	Service-Pc Walsingham - Wall Repairs Tender	MESSENGER CONSERVATION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	442493	12/07/2018	912.00	Service-Purchases Of 240ltr Bins With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	442519	12/07/2018	6,384.00	Service-Purchases Of 240ltr Bins With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	442781	18/07/2018	3,800.00	Service-Purchases Of 240ltre Bin With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442609	12/07/2018	1,300.00	Service-Chalk Bed Survey Specification	HASKONING UK LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442611	12/07/2018	8,410.00	Service-Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442312	05/07/2018	700.00	Service-Cromer Tennis Club - Fencing Repair Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442556	12/07/2018	13,775.00	Service-Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442871	18/07/2018	3,150.00	Service-West Prom Aw Block - Painting	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442921	19/07/2018	6,303.00	Service-Cromer Pier - Pump Replacement	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442935	19/07/2018	5,765.49	Service-Cromer Pier - Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443126	26/07/2018	1,300.00	Service-Upper Deck Mural	HARRER ART SERVICES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442755	18/07/2018	4,300.00	Service-Professional Fees	ALAN CONSBIE & ASSOCIATES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442770	18/07/2018	1,000.00	Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442773	18/07/2018	942.75	Service-Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442774	18/07/2018	1,250.00	Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442786	18/07/2018	3,550.00	Service-Noise Impact Assessment	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442787	18/07/2018	4,900.00	Service-Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442929	19/07/2018	1,800.00	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442930	19/07/2018	1,400.00	Service-Nn Sports Hub - Gs	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442931	19/07/2018	2,500.00	Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	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	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442946	19/07/2018	16,170.00	Service-Planning Application Fee Paid On Our Behalf	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442947	19/07/2018	4,000.00	Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442949	19/07/2018	2,000.00	Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442950	19/07/2018	6,000.00	Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443077	26/07/2018	1,500.00	Service-Section - Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443096	26/07/2018	5,123.00	Service-Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443097	26/07/2018	5,950.00	Service-Transport Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443098	26/07/2018	3,560.00	Service-Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443099	26/07/2018	1,148.40	Service-Lifa Liaison Fees	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443100	26/07/2018	1,397.00	Service-Traffic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443300	31/07/2018	920.00	Service-Ecology Survey	ECOLOG CONSULTANCY LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443301	31/07/2018	875.00	Service-Ecology Survey	ECOLOG CONSULTANCY LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442371	05/07/2018	7,237.07	Approval Issued	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442633	12/07/2018	3,620.00	REDACTED - PERSONAL INFORMATION	A C DOWLING BUILDER
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442634	12/07/2018	2,160.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442639	12/07/2018	2,850.00	REDACTED - PERSONAL INFORMATION	N-ABLE
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442641	12/07/2018	1,705.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442642	12/07/2018	3,700.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442643	12/07/2018	9,800.00	REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442875	19/07/2018	1,896.00	Approval Issued	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442879	19/07/2018	4,270.00	Approval Issued	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443174	26/07/2018	7,398.00	Approval Issued	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443177	26/07/2018	12,716.00	Approval Issued	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	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	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443183	26/07/2018	9,178.13	Approval Issued	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0086	Contractor Payments	442959	19/07/2018	9,143.95	Service-IT 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	20,383.00	Service-50 X Optiplex 3050	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	442942	19/07/2018	738.36	Service-Dell Business Dock With Monitor Stand Ds1000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - G									

Transactions Over £500 - 2018

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	4450	Advertising - General	175978	19/07/2018	1,128.00	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	1,331.67	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	-661.67	Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018	609.17	Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018	643.33	Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018	1,027.00	Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018	-664.17	Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	443079	26/07/2018	616.00	Temp Accommodation	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442289	05/07/2018	619.98	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	1,444.00	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	2,516.20	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	1,387.23	Service-Ee Monthly Invoice June	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4515	Mobile Phone Call Charges	443302	31/07/2018	1,463.23	Service-Ee Invoice July 2018	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	175713	16/07/2018	676.21	Anvix Server Software	ANVIX
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	175864	17/07/2018	849.00	Logmein Remote Support Subs	LOGMEIN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	442486	12/07/2018	2,407.50	Service-Ivanti Renewal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	442306	05/07/2018	1,899.00	Service-Papercut Upgrade Assurance/Support	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	442779	19/07/2018	5,255.18	Service-Annual Licence 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 Support & Maintenance	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	443303	31/07/2018	2,244.00	Service-Identityx Srv Standard 12m Support	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Lines / Modems	442480	12/07/2018	3,335.74	Service-Psn Internet Line	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	442373	09/07/2018	1,879.32	REDACTED - PERSONAL INFORMATION	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 INFORMATION	ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	A	Employee Costs	1140	General Training Members	442562	12/07/2018	16,375.00	Service-Support For Mtb	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4300	Books	442785	12/07/2018	829.99	Service-Legal Library Updates	LEXIS NEXIS
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4300	Books	442959	19/07/2018	10,144.30	Service-Westlaw Library Subscription	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4406	Other Professional Fees	442763	18/07/2018	1,597.50	Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4473	Client Disbursements	175866	17/07/2018	913.00	Land Registry Dd Payments June 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4473	Client Disbursements	175867	17/07/2018	922.00	Land Registry Dd Payments May 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4473	Client Disbursements	175868	17/07/2018	1,089.00	Land Registry - Dd Payments Apr 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4473	Client Disbursements	176177	25/07/2018	545.00	July Fees	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4531	Computer Purchases - Software	442779	18/07/2018	5,255.18	Service-Annual Licence Fee	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svcs	D	Supplies & Services	4531	Computer Purchases - Software	442779	18/07/2018	-5,255.18	Service-Annual Licence Fee	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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	B	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	B	Premises	2003	Rep & Maint (Programmed)	442874	18/07/2018	751.80	Service-North Walsham Gogo Hare Plinth	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	442894	18/07/2018	2,124.26	Service-Sheringham Lower Levels Swa Works RNLI To Lif	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	442920	19/07/2018	940.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	443141	26/07/2018	720.00	Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	175864	17/07/2018	632.60	Sign Trade Supp Car Parks Vale Road For New Signage	SIGN TRADE SUPPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442290	05/07/2018	6,450.00	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442310	05/07/2018	637.02	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442311	05/07/2018	1,020.00	Service-Fill Pot Holes	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442314	05/07/2018	680.00	Service-Fill Pot Holes	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442362	05/07/2018	6,406.26	Service-Mtc - Foreshore - Runton Rd, Cromer Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442539	12/07/2018	600.00	Service-North Lodge Park Garage - Repair To Garage Door	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442540	12/07/2018	666.66	Service-East Runton Car Park - Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442541	12/07/2018	7,462.98	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442546	12/07/2018	637.02	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442874	18/07/2018	594.00	Service-Morris Street - Fencing And Posts Repairs	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442888	18/07/2018	8,100.00	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442897	18/07/2018	748.78	Service-Station Road Car Park - Lighting Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442934	19/07/2018	5,412.85	Service-Mundesley Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443133	26/07/2018	3,300.00	Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443150	26/07/2018	735.00	Service-West Runton Gangway ThermoplasTIC Road Markings	ROADART LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443154	26/07/2018	735.00	Service-West Runton Gangway ThermoplasTIC Road Markings	ROADART LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	443102	26/07/2018	616.16	Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	442479	12/07/2018	780.00	Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	442614	12/07/2018	1,040.00	Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	442615	12/07/2018	2,465.00	Service-Land @ Eagle Road, Eppingham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	442626	12/07/2018	780.00	Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	443110	26/07/2018	520.00	Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	442295	05/07/2018	1,350.00	Service-Repairs To Resin Bound Surface Cromer Prom	CIRENCESTER CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	442361	05/07/2018	1,322.18	Service-Mtc - Sheringham Prom Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	442363	05/07/2018	11,414.28	Service-Mtc - Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	442365	05/07/2018	2,022.86	Service-Cable Gap & Disabled Access Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	442366	05/07/2018	861.00	Service-Mtc Trimmingh Vale Road Barriers	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	442596	12/07/2018	44,000.00	Service-Joint User Agreement 18/19	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	442498	12/07/2018	562.37	Model Yacht Pond & Toilets Sheringham	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	442800	19/07/2018	2,294.59	Putting Green & Premises Runton Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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	B	Premises	2230	Electricity	442525	12/07/2018	502.85	Dip Cpk Sheringham - Electricity	E.ON ENERGY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	443125	26/07/2018	571.50	Service-Venue Hire Scoe	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4302	External Printing	443118	26/07/2018	696.00	Service-Summer Brochure Print	COLOURPRINT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439743	27/07/2018	15,000.00	Arts Contribution 17/18	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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	D	Supplies & Services	4406	Other Professional Fees	442918	19/07/2018	1,288.44	Service-Joint User Agreement 18/19	ARCHANT WALSHAM MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443075	26/07/2018	3,010.00	Service-External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443119	26/			

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	442359	05/07/2018	7,327.14	Bsf Grant	FAKENHAM TOWN BAND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	443151	26/07/2018	19,000.00	Service-2018-19 Arts Grant- Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditur	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 Frames With Bases	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 Compounds At Sheringham Promenade	TRACTORCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4400	Equipment Purchases	443087	26/07/2018	842.55	Service-Poop Scoop Bags	HARRISONS PACKAGING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4006	Motals Purchases - Consumables	443109	26/07/2018	575.00	Service-Demolition works at Neatishead Staithe Broads	TRACTORCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tool- R&M	443295	31/07/2018	3,248.00	Service-2018-20 Ukas Calibration Contract Renewal	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443072	26/07/2018	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	26/07/2018	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	26/07/2018	998.64	Service-Skyguard Contract	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	443107	26/07/2018	14,290.00	Service-Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	442595	12/07/2018	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	12/07/2018	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	12/07/2018	34,993.64	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	18/07/2018	944.90	Service-2017-18 Rapid Response Works/Add Barrow Beat	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442760	18/07/2018	7,775.14	Service-Contract Payment For The Step-Up In Trade Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442775	18/07/2018	7,775.14	Service-Contract Payment For The Step-Up In Trade Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442781	18/07/2018	2,219.20	Service-Vo - Cleansing	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442781	18/07/2018	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	18/07/2018	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	18/07/2018	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	443093	26/07/2018	5,419.20	Service-2017-18 Rapid Response Works/Add Barrow Beat	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - ApprenTiceship Levy	176027	20/07/2018	2,415.00	Payroll Deductions June 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Adsted Years	442640	12/07/2018	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	12/07/2018	2,900.00	Annual Registration	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	443182	26/07/2018	73,000.00	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	442901	18/07/2018	1,727.36	Service-Kiosk East Prom Sheringham - Electricity Connection	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	442526	12/07/2018	820.00	Service-Trailer Repairs	FREEWHEEL FABRICATIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	443298	31/07/2018	668.00	Service-NNDC Cromer - Hot Water Boiler Annual Service	COOLERAID LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	175496	05/07/2018	1,083.33	Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	442491	12/07/2018	848.73	Pc Sea Palling - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	443291	31/07/2018	778.73	Service-Water Supply (Anglian Water)	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	443155	26/07/2018	1,151.61	NNIC Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	443291	31/07/2018	909.53	Service-Water Supply (Anglian Water)	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	442527	12/07/2018	937.06	NNIC Electricity	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	442560	12/07/2018	1,201.70	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	443165	26/07/2018	4,018.60	NNDC	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	443166	26/07/2018	571.66	NNDC Office Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	443167	26/07/2018	1,049.80	NNDC	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	442780	18/07/2018	2,409.20	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2250	Fixture & Fittings - Purchase	442637	12/07/2018	8,551.88	Fair Meadow Hse Refurb Costs	ITTERFHAM COMMUNITY ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditur	3032	Vehicle - Diesel	442827	19/07/2018	544.89	Fuel Charges June 2018	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4009	Playgrounds - Equip Purchases	443138	26/07/2018	643.80	Service-Trap Lane Play Area - Spinner Bowl	KOMPAN LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440884	09/08/2018	-1,050.00	Professional Services	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441509	09/08/2018	-1,000.00	Professional Services	BROWN & CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	442467	12/07/2018	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	18/07/2018	2,000.00	Service-Funding Advisory Service 2018-19	LAGOM ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443073	26/07/2018	1,045.00	Service-Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	176220	26/07/2018	3,436.19	Card Processing Charges June 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	176222	26/07/2018	1,902.82	Bill Payment Charges June 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	442781	18/07/2018	2,784.25	Service- Public Toles	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fees	442870	18/07/2018	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	09/08/2018	1,050.00	Professional Services	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	441509	09/08/2018	1,000.00	Professional Services	BROWN & CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	442476	12/07/2018	3,480.00	Service-Delta Subscription	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	442880	19/07/2018	5,000.00	Donation	CROMER WALKERS ARE WELCOME
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	442301	05/07/2018	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	05/07/2018	1,904.40	REDACTED - PERSONAL INFORMATION	R & J HOGGS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442303	05/07/2018	5,325.00	Service-Data Extraction And Transfer	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442598	12/07/2018	3,449.25	Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442788	18/07/2018	4,500.00	Service-Melton Constable Hall Report & Cherry Picker	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	442784	18/07/2018	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	05/07/2018	9,263.30	Service-NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442789	18/07/2018	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	26/07/2018	517.57	Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4533	Computer Software Licences	442304	05/07/2018	5,000.00	Service-Additional Uniform Licences	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	176712	10/08/2018	8,200.00	JR Costs	HCLG
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	176960	20/08/2018	1,166.00	Land Registry July 2018	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporat	D	Supplies & Services	4406	Other Professional Fees	177110	23/08/2018	848.10	Elections Salary Payments	HRMC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	177116	23/08/2018	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	23/08/2018	2,395.00	Payroll Deductions App Levy	HMRC
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177297	30/08/2018	2,365.00	Account Fees Aug 18	Barclay's
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	177299	30/08/2018	3,574.10	Card Processing Charges July 2018	Capita
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	177300	30/08/2018	1,357.93	Bill Payment Charges July 18	Capita
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Purchases - Software	177465	05/09/2018	-1,018.00	LogmeIn Refund	LogmeIn
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	177465	05/09/2018	739.29	Tuin Ltd Timber	TUIN LTD TIMBER
North Norfolk District Council	33UF	CORPCT	Resources - Cf Capital	D	Supplies & Services	4806	Subscription	174814	05/09/2018	1,351.14	LinkedIn Corporate Subscription	LINKKEDIN
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	177509	06/09/2018	635.07	BT	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	177509	06/09/2018	1,183.38	BT	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	177509	06/09/2018	2,258.40	BT	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	440296	19/09/2018	-2,100.00	Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Cf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440296	19/09			

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	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	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443312	02/08/2018	2,733.00	Service External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	443315	02/08/2018	919.80	Service Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	GPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443317	02/08/2018	1,487.50	Service Ground Investigation Survey	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	Finance & Assets	D	Supplies & Services	4803	Contributions	443322	02/08/2018	14,332.00	Service Contribution To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	443323	02/08/2018	950.00	Service Safeguarding Training	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	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	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443343	02/08/2018	1,220.58	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443344	02/08/2018	1,946.40	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443345	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	4404	Grants	443352	02/08/2018	5,075.00	Annual Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	443353	02/08/2018	18,000.00	Coastshare Reimbursement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443354	02/08/2018	550.00	Service Survey	BROWN & CO
North Norfolk District Council	33UF	GPCOM2	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	GPCOM2	Community - Gf Capital	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	GPCOM2	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	GPCOM2	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	B	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	B	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	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443365	02/08/2018	600.00	Service Images Of Baggot 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	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443369	02/08/2018	16,077.68	Service 2018/19 Internal Audit	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	443373	02/08/2018	1,313.28	Service 1yr Prosupport 4hr Mission Critical	VIRO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	443345	07/08/2018	3,800.00	Service Purchases Of 240ltre Bin With Marking	CRAEMER UK LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	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	ENVRH	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	B	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	12,235.00	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	4,756.00	Service Purchases Of 240ltre Bin With Marking As Per	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	443455	07/08/2018	1,173.87	Service Its And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	443456	07/08/2018	5,550.00	Service Annual Maint: Outreach Webforms	TOPELVEK COMPUTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	443457	07/08/2018	10,417.00	Service 2018/19 Statements Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443458	07/08/2018	1,801.67	Service Strategic Development Partner 2018/19 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	443461	07/08/2018	1,983.75	Service, REDACTED PERSONAL INFORMATION	R & J HOGG LTD
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	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443472	07/08/2018	5,400.00	Service Fakenham & North Walsham Leisure Centres	MOTT MACDONALD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443476	07/08/2018	23,758.91	Service Commercial Waste Recharge Yr 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	443478	07/08/2018	1,169.70	Service Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	443482	07/08/2018	4,800.00	Service Skilgate 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	B	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	B	Premises	2003	Rep & Maint (Programmed)	443503	08/08/2018	3,790.00	Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443504	08/08/2018	3,600.00	Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	443514	08/08/2018	5,683.40	Service Land in North Walsham	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	443517	08/08/2018	1,602.00	Service Parklands Clearance Works	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	B	Premises	2004	Rep & Maint (Reactive)	443518	08/08/2018	1,650.00	Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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 Accommodation 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	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	443525	08/08/2018	1,748.20	Service Experience Week Merchandise	INFINITY INCORPORATED LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443526	08/08/2018	950.00	Service Runtion Road Car Park Works	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	443529	08/08/2018	950.00	Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	443532	08/08/2018	900.00	Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	443533	08/08/2018	2,323.66	Service Refuse Collection Yr 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	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	4457	Marketing - Graphics	443535	08/08/2018	800.00	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	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	443538	08/08/2018	600.00	Service 2018	RICS
North Norfolk District Council	33UF	GPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443540	08/08/2018	3,872.00	Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	443547	09/08/2018	1,150.00	Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443548	09/08/2018	610.00	Service Fit Out Environmental Vehicle	R S VAN INTERIORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Elasticity	443552	09/08/2018	4,328.09	NNDCC Cromer Electricity	ENGL ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3031	Vehicle - Petrol	443555	09/08/2018	525.44	Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	443555	09/08/2018	562.13	Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditure	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</								

Transactions Over £500 - 2018

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	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443585	09/08/2018	1,626.00	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	2,494.25	Relocation Deposit/Rent	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443587	09/08/2018	778.00	Big Society Fund Grant	SHERINGHAM & CROMER CHORAL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443588	09/08/2018	2,000.00	Big Society Fund Grant	SING YOUR HEART OUT NORTH
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443753	16/08/2018	8,460.00	Approval Issued 15/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	443754	16/08/2018	4,102.00	Service Veeram 1 Year	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	443760	16/08/2018	2,197.40	Service Archaeological Monitoring At Hasbro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443760	16/08/2018	2,197.40	Service Archaeological Monitoring At Hasbro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443760	16/08/2018	2,197.40	Service Archaeological Monitoring At Hasbro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	443764	16/08/2018	2,183.40	Service Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	443765	16/08/2018	1,262.50	Service NNDC Cromer	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	443769	16/08/2018	2,038.92	Service 16	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443770	18/09/2018	6,000.00	Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	443770	18/09/2018	6,000.00	Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443770	18/09/2018	6,000.00	Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443771	16/08/2018	4,300.00	Service Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443772	16/08/2018	2,300.00	Service Transport Statement And Survey	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443773	16/08/2018	600.00	Service Parking Survey	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	443775	16/08/2018	654.73	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	1,288.84	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	849.20	Service Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	443780	16/08/2018	593.48	Service Post	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	443790	16/08/2018	1,659.17	Service Horstead Trip	THE HORS'HEAD CENTRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443791	16/08/2018	3,172.64	Service Fore PC Walsingham	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	560.23	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	596.06	Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	713.94	Service Graded Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	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	ENVIH	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	2,268.69	Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	2,855.00	Service Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3,398.62	Service Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	3,571.66	Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	3,619.66	Service General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	4,268.31	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	4,338.92	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	B	Premises	2116	Kier Grounds Maintenance	443794	16/08/2018	12,249.43	Service High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	12,350.39	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	18,392.48	Service Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	23,478.65	Service Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	24,408.04	Service Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	41,582.83	Service Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	47,126.91	Service Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	85,367.00	Service Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	89,715.62	Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	560.23	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	596.06	Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	713.94	Service Graded Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	1,101.75	Service Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	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	443800	16/08/2018	2,268.69	Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	2,855.00	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	3,398.62	Service Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	3,571.66	Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	3,619.66	Service General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	4,268.31	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	4,338.92	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	6,387.93	Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	443800	16/08/2018	10,346.73	Service High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	12,350.39	Service Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	17,881.98	Service Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	18,502.00	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	23,478.65	Service Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	33,629.83	Service Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	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	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	85,366.86	Service Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Other Fees & Charges	443800	16/08/2018	89,715.63	Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443803	16/08/2018	1,400.00	Service Mmo Marine Licence East Runton Ramp	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	443807	16/08/2018	1,025.00	Service Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443808	16/08/2018	900.00	Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443808	16/08/2018	6,819.17	Service Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443809	16/08/2018	3,560.00	Service Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	443819	16/08/2018	1,168.70	Service Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
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	33UF	FINALE	Finance & Assets	D	Premises	2003	Rep & Maint (Programmed)	443829	16/08/2018	-6,024.00	Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Contract - Gf Capital	CP004	New Build & Renovation	0044	Contract Payments	443832	16/08/2018	9,000.00	Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	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	B	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	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	443836	16/08/2018	523.00	Service White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443837	16/08/2018	8,500.00	Service Cromer Pier Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital									

Transactions Over £500 - 2018

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	PCOM3	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	PCOM3	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	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443880	16/08/2018	1,289.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	443881	16/08/2018	1,574.00	Removal Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM3	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	D	Supplies & Services	4510	Telephone Rentals & Maint	443990	23/08/2018	687.54	Service Adept	ADEPT TELECOM
North Norfolk District Council	33UF	PCOM3	Community, Econ Dev & Coast	D	Supplies & Services	443990	Other Professional Fees	443990	23/08/2018	825.00	Service Highfield Road Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	444002	23/08/2018	1,147.98	Service Parklands Hose Reel Repairs July 2018	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	444003	23/08/2018	601.58	Service Server Room NNDC Coolbreeze & Air Con June 20	CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	444006	23/08/2018	2,179.40	Service	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	444007	23/08/2018	1,050.00	Service Holt Tlc	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	CORPCT	Cit / 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	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	444016	23/08/2018	3,890.00	Service Creative & Branding For Cromer Pier	FOUR
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	444018	23/08/2018	968.00	Service Annual Heating Service NNDC Office	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	444020	23/08/2018	1,112.76	Service Fakenham CoNnect	MONTHND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	CHEOUERS HOTEL LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444036	23/08/2018	9,995.00	Service Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	444037	23/08/2018	2,500.00	Service Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	444038	23/08/2018	500.00	Service Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	444041	23/08/2018	94.00	Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	444047	23/08/2018	6,525.20	Service Parklands	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444048	23/08/2018	800.00	Service It Works Skip Hire Cromer Office	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444049	23/08/2018	9,285.23	Service Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444050	23/08/2018	6,390.22	Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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	B	Premises	2112	Sea Defences	444052	23/08/2018	8,593.14	Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444053	23/08/2018	1,895.37	Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	444058	23/08/2018	824.93	NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	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	B	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	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444067	23/08/2018	3,349.77	Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	444069	23/08/2018	13,550.54	Service Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	444081	23/08/2018	5,620.00	Service Consultancy And Advisory Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444094	23/08/2018	3,631.00	Service Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	444096	23/08/2018	900.00	Service Bird Nesting Survey Bacton	WILD FRONTIER ECOLOGY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4301	Tickets & Receipts	444099	23/08/2018	2,680.00	Service 5000 Car Park Discs	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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	PCOM2	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	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	444106	23/08/2018	780.00	Service Fire Bar Gate Rectory Road Edgefield	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	444107	23/08/2018	507.70	Service NNDC Cromer	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444120	23/08/2018	5,320.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCOM3	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	PCOM3	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	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444124	23/08/2018	5,480.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444125	23/08/2018	3,540.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1219	SuperaNNUCN - Added Years	444128	23/08/2018	20,876.78	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1220	Pensions Deficit Funding	444129	23/08/2018	73,000.00	Pension Contributions Aug 2018 Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCOM3	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	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	444228	29/08/2018	4,165.00	Service External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1224	Subs To Professional Bodies	444231	29/08/2018	770.00	Service British Destinations 2018	BRITISH DESTINATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	444232	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	ENVRH	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	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	444245	29/08/2018	1,150.80	Service Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	444248	29/08/2018	515.00	Service Seaside Award Application 2018	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	PCOM2	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	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444258	30/08/2018	9,514.80	Service Planning Scanning	MICROOPY SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	444260	30/08/2018	1,815.00	Service 50% Towards Swintag	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	444263	30/08/2018	1,000.00	Service Snelling 1 Year 'Assure' Support Contract	SMELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2117	Measured Term Contracts	444265	30/08/2018	740.00	Service Labour	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	444268	30/08/2018	520.00	Service Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	444278	30/08/2018	1,000.00	CI Grant 2018	BURNHAM MARKET AREA COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444279	30/08/2018	8,280.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	B	Premises	2200	Income	444280	06/09/2018	1,880.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	177512	06/09/2018	1,083.33	Rental Of Units Sept 2018	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177954	20/09/2018	1,374.00	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	3,126.15	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	4,808.00	HMCTS Fees August 2018	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	178208	28/09/2018	586.70	Civic Reception Wine	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	178209	28/09/2018	651.29	Election Salary Payments Sept 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	178210	28/09/2018	2,422.00	Payroll Deductions Aug - Aug 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4470	Bank Charges	178212	28/09/2018	1,292.42	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	5,814.43	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	32,548.81	NNDC - Open Revenues	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444330	06/09/2018	914.17	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	444334	06/09/2018	27,250.00	Grant 2nd 1/4	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	444341	06/09/2018	618.05</		

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444448	06/09/2018	508.68	Service - Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	444452	06/09/2018	2,391.78	Service - E-Pay Server Encryption Module	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	444457	06/09/2018	5,000.00	Service - Ownership Of Gogo Hare Lepus	BREAK CHARTY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	444457	06/09/2018	900.00	Service - Sponsorship Of Gogo Chrome Hare	BREAK CHARTY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	444461	06/09/2018	1,327.85	Service - Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	444462	06/09/2018	1,262.50	Service - NNDC Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	444463	06/09/2018	3,544.40	Service - Enforcement Appeal	CORNFORNE BARRISTERS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	444470	06/09/2018	4,742.43	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	829.17	Service - Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	444474	06/09/2018	1,471.97	Service - EE Invoice August	EE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444475	06/09/2018	18,859.67	Service - Canvass - 1st Stage	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	444476	06/09/2018	11,675.00	Service - Lighting Happy Valley & Drs Steps Quotation 1	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	444482	06/09/2018	1,587.00	Service - REDACTED PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	444483	06/09/2018	4,799.66	Service - CIS Online Subscription Renewal	IHS GLOBAL LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	444490	06/09/2018	965.00	Service - Locks	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	D	Supplies & Services	4001	Furniture & Furnishings Purcha	444492	06/09/2018	791.75	Service - Office Furniture	MILLAR WEST
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	444493	06/09/2018	720.00	Service - Various Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444494	06/09/2018	2,340.00	Service - LVA - Landscape Impact Assessment Report	RICHARD MORRISH ASSOCIATES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	444498	06/09/2018	5,998.80	Service - NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444499	06/09/2018	26,743.81	Service - Commercial Waste Recharge Yr 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444503	06/09/2018	34,100.33	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	583.68	Service - Investors In People Consultancy	PATHWAYS DEVELOPMENT LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444508	06/09/2018	500.00	Service - NN Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444509	06/09/2018	500.00	Service - NN Sports Hub - Os	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444510	06/09/2018	2,500.00	Service - Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444511	06/09/2018	2,000.00	Service - Splash Re-Build - Os	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444512	06/09/2018	750.00	Service - Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444522	06/09/2018	625.00	Service - Additional Topo Survey	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4003	Mats Purchases - Horticult	444523	06/09/2018	975.00	Service - Packets Of Poppy Seeds	THOMPSON & MORGAN
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444524	06/09/2018	1,441.95	Service - Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	444525	06/09/2018	4,702.18	Service - Works as per quote.	VIRO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactv)	444629	13/09/2018	2,286.00	Service - NNDC - Air Con Repair	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1102	Qual Training	444632	13/09/2018	1,585.00	Service - AEA Cet Course	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444634	13/09/2018	8,800.00	Service - Supply Of Compost (Sales & Return)	BAILEYS OF NORFOLK
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444640	13/09/2018	1,090.00	Service - Broadland Toilets For Gb 2018	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	444645	13/09/2018	1,160.00	Service - Seating For Sheringham Tank Shelter	BROXAP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	444646	13/09/2018	636.24	Service - 20-31 Aug 2018	CFX DOCMAIL LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444647	13/09/2018	2,000.00	Service - Professional Fees	ALAN CONSBEE & ASSOCIATES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444652	13/09/2018	1,060.40	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	1,394.97	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	7,000.00	Service - Additional 50 Concurrent User License	TOPEVEL COMPUTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444656	13/09/2018	14,250.00	Service - NNDC Cromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	444658	13/09/2018	1,422.00	Service - Seating For Cromer East Prom	BROXAP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444659	13/09/2018	800.00	Service - Temp Accom Charges	EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	444660	13/09/2018	3,160.00	Service - Professional Fees	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	444662	13/09/2018	3,879.00	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	950.00	Service - Idox Consultancy - 2 Days	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444667	13/09/2018	544.00	Service - Iolx National Training Conference 2017	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactv)	444668	13/09/2018	1,470.76	Service - Various Works	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444669	13/09/2018	1,000.00	Service - Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contract Payments	444672	13/09/2018	950.00	Service - NNDC Cromer - Inspection of Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	444675	12/09/2018	625.94	PC Runtun Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	444675	12/09/2018	534.45	PC Runtun Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactv)	444693	13/09/2018	676.19	Service - No Electricity Womack Staithe PC	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactv)	444701	13/09/2018	564.25	Service - PC Bridge Street - Rcobos Installed	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444702	12/09/2018	952.73	Fakenham Connect - Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	PCPOM2	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 Sys	A	Employee Costs	1140	General Training Members	444714	20/09/2018	6,051.00	Service - Finance Training For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	A	Employee Costs	1112	Cpd Training	444714	13/09/2018	6,051.00	Service - Finance Training For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	A	Employee Costs	1112	Cpd Training	444714	20/09/2018	6,051.00	Service - Finance Training For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	A	Employee Costs	1140	General Training Members	444715	20/09/2018	4,725.00	Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	A	Employee Costs	1112	Cpd Training	444715	13/09/2018	4,725.00	Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	A	Employee Costs	1112	Cpd Training	444715	20/09/2018	4,725.00	Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444718	12/09/2018	4,215.09	Service - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	444720	13/09/2018	540.43	Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444721	13/09/2018	3,075.00	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	633.18	Service - Fridge Poppyfields	NISBETS
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3052	Vehicle - Diesel	444726	12/09/2018	955.32	Fuel Charges Aug 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Premises	2200	Renfitire Of Buildings	444727	13/09/2018	13,212.23	Service - Joint Use Agreement 17/18	NORFOLK WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	444728	13/09/2018	16,720.79	Service - Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	444728	13/09/2018	2,388.69	Service - Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	444739	13/09/2018	5,578.33	Service - Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	444739	13/09/2018	6,593.04	Service - North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	444739	13/09/2018	13,323.76	Service - Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactv)	444742	12/09/2018	660.00	Service - 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	517.57	Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactv)	444758	13/09/2018	550.00	Service - Cromer Pier - Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	444766	13/09/2018	9,751.50	Service - PC Wells Quay - Refurbishment	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactv)	444770	13/09/2018	1,598.26	Service - Meadow Play Area - Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactv)	444771	13/09/2018	630.00	Service - Stalham High St Car Park - Fencing Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactv)	444777	13/09/2			

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	444822	13/09/2018	2,100.00	Rent Arrears	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444931	20/09/2018	2,956.97	Parklands	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444932	20/09/2018	1,423.57	Parklands	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444933	20/09/2018	2,343.67	Parklands	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444963	20/09/2018	2,144.34	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444964	20/09/2018	-2,235.96	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444965	20/09/2018	2,212.42	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444966	20/09/2018	-2,235.96	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444967	20/09/2018	2,217.81	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444968	20/09/2018	2,225.25	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444969	20/09/2018	2,166.07	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444970	20/09/2018	-2,166.07	EDF Energy Customers PLC	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444971	20/09/2018	2,165.20	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	444972	20/09/2018	-2,165.20	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	444973	20/09/2018	2,155.29	Parklands	NPS PROPERTY CUSTOMERS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	444979	20/09/2018	-882.48	Ext Bf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445008	20/09/2018	10,000.00	BSF Grant 1819	MUNDESLY CORONATION HALL
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445010	20/09/2018	42,000.00	Service - Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445013	20/09/2018	4,620.00	Approval Issued 12/4/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445015	20/09/2018	7,926.43	Approval Issued 13/4/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445017	20/09/2018	3,373.66	Service - IHAT Co-Ordinator Support Costs 2017-18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445017	20/09/2018	1,723.34	Service - IHAT Co-Ordinator Support Costs 2018-19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVRH	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	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445021	20/09/2018	6,390.00	Approval Issued 22/5/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445024	20/09/2018	8,175.00	Approval Issued 3/5/18	JK HOME SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	445025	20/09/2018	770.00	Service - Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	445026	20/09/2018	528.00	Service - Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	445028	20/09/2018	1,000.00	Service - Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	445034	20/09/2018	2,000.00	Ac13 Grant 1819	MUSICAL KEYS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445035	20/09/2018	10,000.00	BSF Grant 1819	NORTH WALSHAM TOWN FOOTBALL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	445036	20/09/2018	1,780.35	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	825.00	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	725.00	Rent In Advance	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445040	20/09/2018	6,246.08	BSF Grant 1819	SOUTHREPPS VILLAGE HALL 200 CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	445045	20/09/2018	6,545.00	Service - Bodham And Selbring Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445046	20/09/2018	1,055.00	Service - CCTV Investigation Of Land Adjoining Splash	DYNO-RD PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	445047	20/09/2018	741.48	Service -13 Xenta 3 Arm Monitor Mounts	EBUYER (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	445054	20/09/2018	1,923.74	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	2,090.00	Service - Flex Pass - Agile F&P - Hc & Kr	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Contractor Payments	445062	20/09/2018	20,318.00	Service - Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445063	20/09/2018	1,232.62	Service - Bacton Walcott Apron Stage 16	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	445065	20/09/2018	500.00	Service - Carriage	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	445065	20/09/2018	8,917.00	Service - Lighting Happy Valley & Drs Steps Quotation 1	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	445066	20/09/2018	9,198.77	Service - Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445067	20/09/2018	1,200.00	Service - Childrens Activities For Gb 2018	MOMO THEATRE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4450	Advertising - General	445068	20/09/2018	933.00	Service - Short Video	BRIAN MORRIS PRODUCTIONS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445069	20/09/2018	3,442.88	Service - Marquees For Gb 2018	MORTONS EVENT HIRE
North Norfolk District Council	33UF	PCPOM2	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	PCPOM2	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	D	Supplies & Services	4406	Sea Defences	445075	20/09/2018	600.00	Service - Carl Gap To Hasboro Cliff Top Surveys 4 No At	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445078	20/09/2018	600.00	Service - Landscaping Report	HANNAH PEARSON LANDSCAPES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445079	20/09/2018	542.84	Service - Childrens Activities	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445080	20/09/2018	1,077.50	Service - Sound Equipment For Gb 2018	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	B	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	B	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	B	Premises	2112	Sea Defences	445089	20/09/2018	5,277.82	Service - Retention On CP Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCPOM2	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	PCPOM2	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	445097	20/09/2018	563.93	Service - PM600 Meter + Reagents	LOVIBOND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445099	20/09/2018	2,739.50	Service - Vat Admin Fee 18/19	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445100	20/09/2018	500.00	Service - Greenbuild 2018	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	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	MUNDESLY 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	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445279	25/09/2018	553.00	Grant	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445282	25/09/2018	1,451.00	Grant 2nd Inst Sept 18	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	445283	25/09/2018	2,157.00	Grant	WELLS-NEXT-TH-SEA TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	445314	27/09/2018	7,233.00	Service - Enforcement Appeal	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445315	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 - Identity Server Std Edition Licence	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	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	445332	27/09/2018	1,832.64	Service - 11 13 Sept 2018	CPH DOWMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	445337	27/09/2018	1,470.45	Service - 15 X 680tr Grey Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	445337	27/09/2018	1,501.60	Service - 40 X 240tr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	445337	27/09/2018	1,457.60	Service - 40 X 240tr Grey Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D								

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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	C17 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	C16 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	SKYTON VILLAGE HALL COMMITTEE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	4161	Grants - General	445510	27/09/2018	9,440.00	Approval Issued 3/5/18	Camdun WELCH BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	4161	Grants - General	445518	27/09/2018	1,888.80	Approval Issued 3/5/18	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	445519	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	4406	Other Professional Fees	178593	12/10/2018	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	12/10/2018	1,500.00	Server Move X 2	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4474	Management Fee	178598	12/10/2018	2,315.17	Waste Bill Payment Services	GOCARDLESS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4475	Client Disbursements	178756	18/10/2018	2,070.00	HMCTS Fees September	HMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	178888	23/10/2018	2,472.00	Payroll Deductions Sept 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	178992	23/10/2018	1,204.00	Land Registry DD's Sept 18	LAND REGISTRY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	179200	03/10/2018	1,269.66	Card Processing Charges - Sept 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	179201	02/11/2018	2,948.60	Card Processing Charges - Sept 18	CAPITA
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4474	Management Fee	179363	08/11/2018	852.87	Waste Bill Payment Services	GOCARDLESS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	442280	25/10/2018	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	25/10/2018	1,650.00	Training On Insolvency And Deceased Estates	ARVATO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	445627	03/10/2018	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	03/10/2018	2,400.00	Pretty Corner Woods	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445643	03/10/2018	583.00	Change Management Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	445645	03/10/2018	1,262.60	NNDC Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	445646	03/10/2018	823.60	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445657	03/10/2018	2,860.00	Pretty Corner Woods	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	445669	04/10/2018	1,445.61	Electricity Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	445673	03/10/2018	1,441.90	EE Invoice September	EE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	445684	03/10/2018	1,983.75	Building Works	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	445694	03/10/2018	1,093.98	PC Steamans Yard	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	445694	03/10/2018	1,275.32	PC Steamans Yard	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	3,571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	4,268.51	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	3,619.66	General Amenities	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	713.94	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445699	03/10/2018	10,346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	23,478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	6,387.67	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	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	445699	03/10/2018	2,268.69	Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	1,101.75	Admn Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	1,954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	2,855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	85,366.88	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	33,629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	12,350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	89,715.83	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	46,561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	18,502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	4,338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	17,881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445709	03/10/2018	8,437.50	Locata Software Update	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445711	03/10/2018	8,437.50	Locata Software Update	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445724	03/10/2018	37,932.29	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	03/10/2018	37,175.00	Demolition Of Cromer Academy Swimming Pool	MITCHELL DEMOLITION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	445728	03/10/2018	1,540.00	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	03/10/2018	5,000.00	Nga Resourcelink V20a Upgrade	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	445742	03/10/2018	1,150.80	Car Park Terminal Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	445743	03/10/2018	546.59	Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	445746	04/10/2018	784.50	Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445748	04/10/2018	887.58	Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	445754	04/10/2018	570.02	Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	445760	04/10/2018	1,740.49	Parts As Per Quote	VIRO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	445762	04/10/2018	29,997.26	2 X Poweredge R740xd Servers	VIRO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	445765	04/10/2018	677.18	Goods For Resale	WILDSOUND
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	445768	04/10/2018	12,000.00	Section 106	HOLT PLAYING FIELD ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	2222	Water Charges Sewerage	445769	04/10/2018	630.81	For Water/Sewerage	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	445771	04/10/2018	1,239.85	1x Dell Xps Pc Tower	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	445772	04/10/2018	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	04/10/2018	609.78	Ballot Papers And Postal Votes For Weybourne	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	445774	04/10/2018	3,863.67	2nd Stage Hefs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	445783	04/10/2018	800.00	IIP Consultancy	PATHWAYS DEVELOPMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	445863	11/10/2018	1,045.00	Efn Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445864	11/10/2018	819.27	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445865	11/10/2018	3,270.00	Barracuda Sslvpn 480vx Base	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445870	04/10/2018	2,885.00	Extm Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	445872	11/10/2018	4,649.67	Jua Stalham	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	445873	11/10/2018	675.00	Cromer East Chalefs Ramp Replacement	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445876	11/10/2018	600.00	Cromer Pier Theatre Roof Works	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445877	11/10/2018	2,144.16	Promotional Items	P A PROMOTIONS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery</							

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445891	11/10/2018	1,090.78	MTC Various Locations Sand Sign Boards	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445892	11/10/2018	2,074.32	MTC Crown East Beach Groyne Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445893	11/10/2018	1,222.31	MTC Happisburgh Cliff Failure Signs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445895	11/10/2018	7,353.67	Bacton Gas Terminal Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445896	11/10/2018	20,952.00	Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445897	11/10/2018	6,536.00	Bloom Framework Fee	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445900	11/10/2018	4,500.00	Mailroom	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445901	11/10/2018	3,160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445902	11/10/2018	2,500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445908	11/10/2018	3,000.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445909	11/10/2018	500.00	NN Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445910	11/10/2018	500.00	NN Sports Hub Qs	REAL CONSULTING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	445911	11/10/2018	566.94	Acorn Road - Removal Of Damaged Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	445913	11/10/2018	2,194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445915	11/10/2018	1,350.00	NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445919	11/10/2018	2,500.00	3G Pitch Feasibility Study	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445917	11/10/2018	4,484.99	Corred Code	HEMSLEY ORELL PARTNERSHIP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	445918	11/10/2018	1,000.00	Civic Reception Venue Payment	HOVETON HALL ESTATE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	445919	11/10/2018	2,500.00	Fme Scripting For Gis Data Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	445919	11/10/2018	3,325.00	Integration Of Uniform With Finance System	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	445921	11/10/2018	2,457.63	Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445925	11/10/2018	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	11/10/2018	3,809.74	Psn Data Services	VODAFONE LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445932	11/10/2018	675.00	NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445933	11/10/2018	2,495.00	3G Pitch Feasibility Study	FMG CONSULTING LTD
North Norfolk District Council	33UF	CP08	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	445936	11/10/2018	587.50	Sandscaping Marine Licence	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	445938	11/10/2018	9,005.43	Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445939	11/10/2018	957.00	Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445940	11/10/2018	6,819.17	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445941	11/10/2018	2,000.00	Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445942	11/10/2018	937.50	Drainage Diversion	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445946	11/10/2018	10,650.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditur	3032	Vehicle - Diesel	445950	11/10/2018	821.83	Fuel Charges Sept	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	445950	11/10/2018	20,846.38	Personnel Recharge Oct 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445960	11/10/2018	1,590.00	Renovation Works	N-ABLE
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445963	11/10/2018	1,600.00	Renovation Works	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445964	11/10/2018	1,450.00	Renovation Works	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445965	11/10/2018	7,460.00	Renovation Works	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	445976	11/10/2018	700.00	Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	3,571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	4,268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	560.23	Treshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	3,619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	713.94	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	445979	11/10/2018	10,346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	23,478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	6,387.93	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	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	11/10/2018	2,288.69	Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	1,101.75	Adren Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	1,954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	2,855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	85,367.00	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	33,629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	12,350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	89,715.45	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	46,561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	18,502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	4,338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	17,881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445986	11/10/2018	1,150.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	445990	11/10/2018	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	11/10/2018	5,578.33	Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	445994	11/10/2018	6,593.04	North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	445994	11/10/2018	13,323.76	Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	445998	11/10/2018	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	11/10/2018	1,164.80	Validium BiAnnual Invoice	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446005	11/10/2018	1,195.00	LA Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446107	11/10/2018	1,550.00	Corred Code	HEMSLEY ORELL PARTNERSHIP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446111	11/10/2018	505.62	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	446120	18/10/2018	862.93	NNDC Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	446120	18/10/2018	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	11/10/2018	3,800.00	Migration Of Intranet From Cloud To Onpremise	RISUAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	446130	18/10/2018	1,202.13	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446143	11/10/2018	1,200.88	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446150	11/10/2018	1,680.00	Highfield Road Car Park Engineering Service	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446151	11/10/2018	500.00	Timers Variation	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	446152	11/10/2018	2,550.00	Rocket House New Automation Door System	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	446155	11/10/2018	1,150.00	NNDC Office Blinds	COOKS BLINDS & SHUTTERS LIMITED
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446157	11/10/2018	1,190.00	LA Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	446163	18/10/2018	553.90	NNDC Toilet Works	CITY PLUMBING SUPPLIES LTD

Transactions Over £500 - 2018

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	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446190	17/10/2018	10,000.00	Local Plan Viability Study - Payment 2	HEB CHARTERED SURVEYORS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446190	17/10/2018	5,100.00	Local Plan Viability Study - Payment 3	HEB CHARTERED SURVEYORS
North Norfolk District Council	33UF	PCP0M2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446191	17/10/2018	5,112.35	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	446199	17/10/2018	884.68	Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	446204	17/10/2018	3,595.00	Wee Retreat Enabling Works Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	446205	17/10/2018	3,495.00	Far End Wee Retreat Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	446206	17/10/2018	3,945.68	Materials East From Sheringham	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	446208	17/10/2018	7,220.84	Materials Sheringham From Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	446210	17/10/2018	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	17/10/2018	4,296.86	Postage	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4853	Licences - Other	446218	17/10/2018	761.00	Renewal Of Copyright License	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Nos Search Fees	446219	17/10/2018	4,424.10	NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4100	Catering - Purchases	446221	17/10/2018	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	17/10/2018	5,082.62	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	446228	17/10/2018	4,664.60	Parklands - Level Concrete On Car Parking Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	2223	Drainage Rates & Levies	446246	18/10/2018	144,375.00	Special Levy 18/19	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446247	18/10/2018	500.00	NN Environment Award	CLEY HARBOUR
North Norfolk District Council	33UF	ENVRH	Environmental Health	J	Income	8251	Charges - Licences General	446251	18/10/2018	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	18/10/2018	2,000.00	BSF Grant 18/19	HINDOLVESTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	446254	18/10/2018	42,499.37	Car Park Income	MUNDESLY PARISH COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	446255	18/10/2018	48,765.50	Special Levy 18/19 - 2nd Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	446256	18/10/2018	176.86	Car Park Income	SEA FALMING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446258	18/10/2018	3,128.33	REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPIN0	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446262	18/10/2018	500.00	Consultant Expenses	RISUAL LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	446263	18/10/2018	28,273.89	Highfield Road Car Park Resurfacing	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	446266	18/10/2018	10,000.00	2018/19 Internal Audit	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	446271	18/10/2018	680.00	Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446273	18/10/2018	600.00	Temp Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446274	18/10/2018	1,680.00	Temp Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446277	18/10/2018	810.00	Temp Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446280	18/10/2018	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	24/10/2018	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	24/10/2018	1,330.55	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	24/10/2018	4,746.32	Single Person Discount Review	DATANET LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4534	Computer Maintenance	446388	24/10/2018	2,000.00	Annual Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	446391	24/10/2018	3,140.00	Greenbuild Promo Material	FOUR
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	446392	24/10/2018	4,995.00	Public Convenience Usage Monitoring	HEALTHMATIC LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4533	Computer Software Licences	446393	24/10/2018	5,000.00	Additional Uniform Licences	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	446398	24/10/2018	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	24/10/2018	1,500.00	Hire Of Pier For Bbc Filming	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	446404	24/10/2018	1,700.00	Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	CPB	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446409	24/10/2018	6,080.00	Purchases Of 240litre Bins	CRAMERUK LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446413	24/10/2018	1,122.66	15 X 850ltr Green Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446413	24/10/2018	1,781.20	40 X 360ltr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	446413	24/10/2018	1,720.80	40 X 360ltr Grey Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	446419	24/10/2018	877.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446421	24/10/2018	2,071.86	Airwae Recycling 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	446424	24/10/2018	19,791.06	Mixed Recyclable Waste 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	446424	24/10/2018	2,827.29	Refuse Collection 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	44628	Other Professional Fees	446428	24/10/2018	540.00	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	446430	24/10/2018	4,330.00	Consultancy Advisory Costs	ENVR CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	446434	24/10/2018	990.58	Water Rocket House	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	446434	24/10/2018	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	24/10/2018	-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	24/10/2018	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	24/10/2018	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	24/10/2018	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	24/10/2018	1,449.77	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	446456	24/10/2018	1,266.66	Rocket House Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPM03	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446460	25/10/2018	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	25/10/2018	1,920.00	Damage Deposit & Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446463	25/10/2018	3,670.00	Renovation Works	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446464	25/10/2018	6,934.24	Renovation Works	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446468	25/10/2018	5,698.00	Renovation Works	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446469	25/10/2018	8,653.00	Renovation Works	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	446471	25/10/2018	73,000.00	Pension Contributions Oct 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCP0M3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446478	25/10/2018	1,398.00	Renovation Works	REFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446483	25/10/2018	1,490.63	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Maint - Service Contract	446550	31/10/2018	1,150.80	Car Park Terminal Maintenance Renewal	PARKLAND LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	446567	31/10/2018	3,650.00	University Fees	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	PCP0M2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446568	31/10/2018	3,583.00	Contract Variation Strapline Development	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	446571	31/10/2018	1,755.56	Resilient Leader Training	COACHING TO SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	446572	31/10/2018	1,100.00	Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	446573	31/10/2018	920.25	Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	446573	31/10/2018	920.25	Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	446580	31/10/2018	10,417.00	2018/19 Statements Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	446593	31/10/2018	1,822.00	Planning Officer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	4473	16/11/2018	1,222.00	HMTS Fees November 2018	HNCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	179609	16/11/2018	1,196.58	Bt One Bill Q3	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	179609	16/11/2018	2,264.26	Bt One Bill Q3	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	179609	16/11/2018	656.37	Bt One Bill Q3	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	179611	16/11/2018	1083.33	Rental Of Units Stonehill Way Nov 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council												

Transactions Over £500 - 2018

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	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	180058	04/12/2018	783.00	Car Park Signs	SIGN TRADE SUPPLIES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditur	3310	Travelling Allowance - General	180058	04/12/2018	732.08	Premier Inn Accommodation	PREMIER INN
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	180058	04/12/2018	875.25	Exit Door Stoppers For Fire Exits NNDC	FIRE DETECTION STOP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	446589	01/11/2018	113.55	Coastal Engineer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446591	01/11/2018	1587.00	Construction Works	R & J HOGG LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	446593	01/11/2018	1000.00	Norfolk & Waveney Enterprises	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Subscriptions	446594	01/11/2018	803.00	LG Awards November 2018	LOCAL TRAINING
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	446595	01/11/2018	4149.50	Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	446596	01/11/2018	2700.00	Generic Marine Licence North Norfolk	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	I	Income	4250	Charges - Other Recoverable	446601	01/11/2018	500.00	Wrw Reception At Tides 12.10.18	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP012	Grants & Contributions Exp	0121	Contributions Other	446605	01/11/2018	16650.11	Shell Stage 2.2 Agreement Final	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	446607	01/11/2018	2000.00	Sponsorship Stars Of Norfolk	STARS OF NORFOLK & WAVENEY AWARDS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	446608	01/11/2018	12388.00	Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4477	Other Fees & Charges	446621	01/11/2018	520.00	A1 5mm Forex Panels	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	446622	01/11/2018	520.00	Extra Trees Work @ The Warren	M J TREE SERVICES
North Norfolk District Council	33UF	MGIDEV	Planning	D	Employee Costs	1102	Qual Training	446623	01/11/2018	3650.00	University Fees	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	446625	01/11/2018	6000.00	Vnn Marketing Campaign 2018/19	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446626	01/11/2018	5050.00	Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	446630	01/11/2018	1582.30	Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	446634	01/11/2018	1542.00	New Licence Fee & Support Fees	IKEN BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	446635	01/11/2018	7000.00	New Anglia Lep Funding 2018/19	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446640	01/11/2018	1080.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446641	01/11/2018	720.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446642	01/11/2018	550.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446644	01/11/2018	960.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	446646	01/11/2018	636.65	PC Meadow	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	446646	01/11/2018	742.42	PC Meadow	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	446659	01/11/2018	1077.32	Ext Bff Fees	ROSSENDALES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	446659	01/11/2018	-1002.32	Rossendales	ROSSENDALES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446668	01/11/2018	1846.92	Rent Arrears	SOWERBYS
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	446793	06/11/2018	3762.41	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446796	06/11/2018	8760.00	Approval Issued 6/7/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446797	06/11/2018	1630.00	Approval Issued 11/7/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	446801	06/11/2018	20784.25	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446805	06/11/2018	3890.00	Approval Issued 25/5/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446808	08/11/2018	1579.00	Fixed Fee For A Cost Plan	ANDREW MORTON ASSOCIATES
North Norfolk District Council	33UF	MGIDEV	Planning	A	Employee Costs	1224	Subs To Professional Bodies	446816	08/11/2018	1816.50	Bsi Membership Subscription	BSI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	446823	08/11/2018	528.00	Presentation Awards	CREATIVE AWARDS LIMITED
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	446824	08/11/2018	1597.50	Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	446826	08/11/2018	6572.83	X11 Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	446826	08/11/2018	2390.12	X4 Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	446826	08/11/2018	639.96	X4 Dell Universal Dock D6000	DELL CORPORATION LTD
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4803	Contributions	446828	08/11/2018	2700.00	Contribution To The Wash & North Norfolk Coas	EASTERN IFC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	446830	08/11/2018	154.90	Ee Invoice September	EE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	446831	08/11/2018	788.55	Canvasser Hefs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	446832	08/11/2018	3372.71	Hefs Responses	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446834	08/11/2018	3160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	446835	08/11/2018	1666.67	Countryside Machinery	FNR MACHINERY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	446838	08/11/2018	606.00	RNLT / Rocket House Red Care Monitoring Rene	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	446842	08/11/2018	753.38	NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	446842	08/11/2018	975.02	NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	446845	08/11/2018	1923.00	Legal Fees In Respect Of Continued Advice	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	446854	08/11/2018	2373.39	Bbc Filming Cromer Pier	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	446858	08/11/2018	8000.00	Level Contribution	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0010	Contractor Payments	446860	08/11/2018	34861.25	Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	446862	08/11/2018	2500.00	Annual Support Main Scheme	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	446863	08/11/2018	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446866	08/11/2018	8562.58	Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	446867	08/11/2018	560.00	Repair Door Frames To Laundry Block	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446870	08/11/2018	600.00	Fakenham & North Walsham Leisure Centres Cond	MOTT MACDONALD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	446873	08/11/2018	1099.54	Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4803	Contributions	446877	08/11/2018	750.00	Grant For County Wildlife Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGIDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446884	08/11/2018	2041.32	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	446885	08/11/2018	695.00	Design Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446890	08/11/2018	2500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446891	08/11/2018	5000.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446892	08/11/2018	2000.00	Nn Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446893	08/11/2018	2000.00	Nn Sports Hub Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Finance & Assets	CP004	New Build & Renovation	0040	Contract Payments	446894	08/11/2018	1425.00	NNDC Cromer Tender Works	REDEVELOPMENT RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	446895	08/11/2018	2479.98	Fearn Park Play Area Equipment Installatio	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	446898	08/11/2018	2417.12	MTC Doctors Steps Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	446900	08/11/2018	832.63	MTC Remove Cliff Slip	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	446901	08/11/2018	1910.10	Overstrand Prom & Foreshore Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	446903	08/11/2018	8354.79	MTC Cromer East To West Groynes	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	446911	08/11/2018	720.00	For Tree Works At Kings Arms Street Offices	M J TREE SERVICES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446914	08/11/2018	1000.00	Elec Supply To Cs Hub Initial Payment	UK POWER NETWORKS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	447001	15/11/2018	1690.21	NNDC Annual Intruder Alarm Contract	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	447007	15/11/2018	22287.61	Admin Fees	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	447008	15/11/2018	583.00	Commercial Acumen Training 06.12.18	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447010	15/11/2018	1350.00	Highfield Road Car Park Engineering	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	447013	15/11/2018	1660.10	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	447014	14/11/2018	1110.55	Toilets & Shop Nip Water	ANGLIAN WATER BUSINESS LTD

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	447104	15/11/2018	2840.00	Concept Scheme : Melbourne Slope Toilets	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	447105	15/11/2018	3561.50	Correct Budget	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4403	Marketing - Graphics	447108	15/11/2018	840.00	Template Updates	FOUR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	447118	15/11/2018	1200.00	Erect Scaffold And Hand Rail To The Pier Roof	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	447118	15/11/2018	750.00	Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	447120	15/11/2018	1000.00	Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	447120	15/11/2018	2635.00	Repairs To Shed Roofs At Parklands	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447138	14/11/2018	1397.50	Connection Charge Sher Leisure Centre	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	447139	14/11/2018	94964.04	Payment to Holt Town Council	BIRKETS LLP
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447140	14/11/2018	3479.50	Clarion Housing	CLARION HOUSING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	447146	14/11/2018	1174.64	Lump Sum Rent Arrears	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	447150	15/11/2018	947.74	NLP East Cliff Path Electricity Box Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447153	15/11/2018	650.00	Ground Rent Container	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	447155	15/11/2018	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	447167	15/11/2018	540.00	Repair Door Frames To Laundry Block	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447168	15/11/2018	3680.00	Admin Input Into Design Stage 4 And Tender Docs	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	447169	15/11/2018	1250.00	Site Fee For Gb 2018	THE NATIONAL TRUST (ENTERPRISES) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	447171	15/11/2018	4875.45	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	447175	15/11/2018	558.43	Mixed Recyclable Waste Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	447181	15/11/2018	1893.56	Fearnis Field Play Area Safe Surfacing Repla	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	447183	15/11/2018	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	447184	15/11/2018	15791.26	Mixed Recyclable Waste Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	447184	15/11/2018	2255.90	Refuse Collection Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2302	Rent/Hire/Purchase Of Land	447185	15/11/2018	500.00	Cromer Golf Club / Happy Valley	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4451	Marketing - Graphics	447186	15/11/2018	2112.00	North Norfolk Design Guide Illustrations	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447188	15/11/2018	12000.00	Professional Buildings	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	447189	15/11/2018	2720.00	Consultancy And Advisory Costs Relating	SLR CONSULTING LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	447191	15/11/2018	5710.00	Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1112	Cpd Training	447196	15/11/2018	1350.00	Tree Safety Course	RED LIFE ARBORICULTURAL CONSULTANCY LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4451	Marketing - Graphics	447198	15/11/2018	580.00	Design Work October 2018	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	447201	15/11/2018	2410.99	Xerox C60 Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	447314	21/11/2018	848.90	PC Bridge Street Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	447319	21/11/2018	1335.54	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants - General	447333	21/11/2018	27250.00	Provision Advice Information	CITIZENS ADVISCE MID-NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	447334	21/11/2018	4681.52	NNDC Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	447335	21/11/2018	2174.59	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	447336	21/11/2018	798.14	PC Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	447349	21/11/2018	21685.63	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447352	21/11/2018	4560.00	Approval Issued 31/5/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447354	21/11/2018	7189.00	Approval Issued 16/4/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	447358	21/11/2018	73000.00	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447362	21/11/2018	1115.00	Approval Issued 7/8/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447363	21/11/2018	511.00	Approval Issued 19/1/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447365	21/11/2018	6400.00	Approval Issued 7/8/18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	447372	22/11/2018	4185.00	Storage Container	ADAPTAINER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	447374	22/11/2018	2250.00	PCW Deer Project	ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	447375	28/11/2018	4762.50	Examination Of Neighbourhood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447375	22/11/2018	4762.50	Examination Of Neighbourhood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447375	28/11/2018	-4762.50	Examination Of Neighbourhood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447379	22/11/2018	2138.50	NNDC Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447382	22/11/2018	1143.96	Caterina	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	447383	22/11/2018	633.33	Professional Fees Delegated Decision Making	HENDERSON CHAMBERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	447389	22/11/2018	588.75	Fakenham Connect Control Panel Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447390	22/11/2018	600.00	Rare Breeds	MELSOR RARE BREED FARM PARK
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447391	22/11/2018	6819.17	Structural Engineering Consultancy	MOTT MACDONALD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447392	22/11/2018	2000.00	Acoustic Survey	MOTT MACDONALD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447394	22/11/2018	2000.00	Additional Gi Support	MOTT MACDONALD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	447411	22/11/2018	19000.00	201819 Arts Grant Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447412	22/11/2018	988.68	Bt Openreach Alterations	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447419	22/11/2018	1440.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	447422	22/11/2018	1487.00	XI Paris License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	447498	29/11/2018	1695.00	2 Days Acr Consultancy Veeam Configuration	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	447500	29/11/2018	7813.81	Maintenance On Licences	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	447500	29/11/2018	39069.09	Oracle Licences For Efin V5 Upgrade	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	447501	29/11/2018	625.00	Efin Upgrade To Version 5	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	447511	29/11/2018	2987.65	5x Dell Latitude 5590 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	447512	29/11/2018	1262.50	NNDC Cromer Catering	CATERSERVICE LTD
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	447516	29/11/2018	21043.33	Countryside Machinery	FNR MACHINERY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	447517	29/11/2018	900.00	Annual Contract Rocket House Lift 201	GENESIS4 LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447518	29/11/2018	4051.00	Committee Room Chairs X 40	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	447522	29/11/2018	640.00	Text Message Bundle	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	447525	29/11/2018	1370.17	Foreshore Lease	THE CROWN ESTATE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	447526	29/11/2018	800.65	5x Dell Universal Dock D6000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	447527	29/11/2018	9735.70	Escalla Comp Licence Renewal	ESCALLA
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447532	29/11/2018	7400.00	Local Plan Viability Study Update Report	HEB CHARTERED SURVEYORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	447534	29/11/2018	7000.00	Joint Use Trampolines	INSPIRATION TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	447536	29/11/2018	1096.00	Pc Sea Palling Hot Water Repairs	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Contract Payments	447537	29/11/2018	1232.74	Isador Radiators In Chamber Wc.	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	447541	29/11/2018	1890.30	September	INSPIRATION TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	447546	29/11/2018	1438.93	Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	447550	29/11/2018	1150.80	Maintenance Renewal Contract	PARKEON LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2						

Transactions Over £500 - 2018

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	447607	29/11/2018	13025.50	BSF Grant	HOVETON VILLAGE HALL
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447608	29/11/2018	10876.00	JKA Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	3571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	4268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	3619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	713.94	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447609	29/11/2018	10346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	23478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	6387.67	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	3398.62	Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	2268.69	Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	1101.75	Admins	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	1954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	2855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	85366.88	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	33629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	12350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	89715.83	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	46561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	18502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	4338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018	17851.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2054	Rep & Maint (Reactive)	447614	29/11/2018	645.73	Marrams Footpath Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447617	29/11/2018	1130.25	MTC Cable Gap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447619	29/11/2018	779.72	Mundesley Mid Level Apron	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447621	29/11/2018	3700.00	Smiths Home Improvements Ltd	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447622	29/11/2018	7763.81	MTC Badon/Ostend Seawall Concrete Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	447623	29/11/2018	1100.00	Damage Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	447623	29/11/2018	795.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447624	29/11/2018	3200.29	Cromer Groynes Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447625	29/11/2018	9847.98	Badon Apron Slab Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	447627	29/11/2018	2700.00	Genetics Marine Licence Happpisburgh	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	447629	29/11/2018	3173.55	Upper Lobby Seating	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	447633	29/11/2018	1444.49	Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	447737	30/11/2018	36938.95	S106 Contribution	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	447738	30/11/2018	900.00	NNDC Insolvency	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	447776	05/12/2018	1,210.00	4 Day Course	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	448292	18/12/2018	583.00	Assertiveness Training 06.12.18	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	448405	19/12/2018	3,375.60	Coaching Course & Expenses November 2018	CONSULTANT LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4200	Protective Clothing	180796	03/01/2019	525.00	Greenblud T Shirts	LOGOWEAR LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Other Professional Fees	448406	19/12/2018	10,727.50	IP Review Package	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	448027	13/12/2018	1,440.00	24 X Branded Tablecloths	BARBERSON LTD
North Norfolk District Council	33UF	CP01	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	447884	06/12/2018	840.00	PC Lushers Passage Tender Works For Refurbishment	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP01	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	447894	06/12/2018	6,441.00	660lit Plastic Bins With Locks	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP06	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	445089	21/12/2018	5,272.82	Retention On CP Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	Legal Fees	0048	Legal Fees	448324	18/12/2018	5,304.00	Advice And Assistance	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	447786	05/12/2018	4,005.00	Seating For Sheringham	BROXP LIMITED
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448035	13/12/2018	28,636.25	Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448042	13/12/2018	8,126.75	Contract Variation	LEACH STUDIO LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448042	13/12/2018	25,114.50	Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448148	13/12/2018	6,165.00	Panel Interpretation And Design	UGLY STUDIOS
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448349	18/12/2018	30,000.00	Creation Of Digital App And Content	JAM CREATIVE STUDIOS LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448384	18/12/2018	565.95	Creation Of Dhc Business Pack	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	448317	18/12/2018	4,855.00	Deep History Coast Landscape Designs	ELWOOD LANDSCAPE DESIGN LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447781	05/12/2018	10,000.00	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447799	05/12/2018	10,000.00	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448016	13/12/2018	5,949.83	Gas Scheme Alteration	CADENT GAS LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448045	13/12/2018	6,819.17	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448046	13/12/2018	1,000.00	Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448047	13/12/2018	1,445.63	Addn Gf Work (Part 2)	MOTT MACDONALD LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448095	13/12/2018	1,190.00	Project Management Of Skatepark Build	REAL CONSULTING
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448096	13/12/2018	1,500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448097	13/12/2018	1,500.00	Splash ReBuild QS	REAL CONSULTING
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448106	13/12/2018	2,000.00	NN Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448107	13/12/2018	2,000.00	NN Sports Hub	REAL CONSULTING
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448110	13/12/2018	1,000.00	NN Sports Hub Architect Fees	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448111	13/12/2018	3,000.00	Architect Fees Stage 4a	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448290	18/12/2018	10,000.00	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448319	18/12/2018	1,325.00	NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448321	18/12/2018	525.00	LTA Application Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448376	18/12/2018	6,000.00	Small Highway Works Agreement Deposit	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448376	18/12/2018	1,540.50	Small Highway Works Agreement Fee	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447845	06/12/2018	5,105.00	Approval Issued 29/8/18	GASWIS SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447887	06/12/2018	9,410.00	Approval Issued 15/5/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447896	06/12/2018	7,830.00	Approval Issued 4/7/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448060	19/12/2018	8,218.00	Approval Issued 17/5/18	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448363	19/12/2018	5,025.00	Approval Issued 15/10/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448365	19/12/2018	8,845.00	Approval Issued 05/10/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448375	19/12/2018	4,880.00	Approval Issued 13/6/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448377				

Transactions Over £500 - 2018

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	A	Employee Costs	1122	Generic Training	447804	05/12/2018	4,477.50	A Z Hb Training	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	448300	18/12/2018	800.00	Cadcorp Training	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	448385	18/12/2018	2,910.00	Level 3 Certificate Training (X2 Officers)	YMCA BIRMINGHAM & SOLIHULL ENTERPRISES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	180183	06/12/2018	2,309.49	Web Development Work Done By Supplier Outside Of The Uk	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447900	06/12/2018	1,710.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447901	06/12/2018	2,700.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	448407	05/12/2018	9,477.00	CTIS Schem Modelling	POLICY IN PRACTICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	447802	05/12/2018	1,741.16	EE Invoice November	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	448387	18/12/2018	8,250.00	LTHC As Per Quote	PENTEST PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448301	18/12/2018	1,190.00	Annual Maintenance For Additional WML License	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448301	18/12/2018	5,650.00	License For Cadcorp WML	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448302	18/12/2018	1,560.00	Licence Web	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	448302	18/12/2018	3,240.00	Cadcorp Extended Support Contract	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	448335	18/12/2018	620.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	448354	19/12/2018	3,570.00	Rent In Advance	WILLIAM H BROWN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	448357	19/12/2018	591.42	Rent In Advance	COTMAN PROUSING ASSOCIATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Z99	Suspense Codes	9905	Default Purchases Account	448293	18/12/2018	755.00	Receipt Printer	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	448382	18/12/2018	3,792.00	Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	447796	05/12/2018	1,845.00	Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180586	20/12/2018	1,092.00	Land Registry Nov 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180587	20/12/2018	1,164.00	Land Registry Oct 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180591	20/12/2018	1,135.00	Fees December 2018	HMCTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	448141	13/12/2018	8,973.00	Split Excess Water Costs Due To Leak	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	448162	13/12/2018	-6,973.00	To Credit Our Invoice 1063021	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	447877	05/12/2018	1,183.19	Ps Mtc Sheringham Lighting Columns Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	447895	06/12/2018	1,050.00	NNDC Gril And Gril Bins 2018	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448102	13/12/2018	900.00	Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448118	13/12/2018	2,800.40	Christmas Lighting For The Pier	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448154	13/12/2018	1,050.00	Please Carry Out Gutter Repairs	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448156	13/12/2018	1,260.00	Gutter Repairs As Per Quote	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	447866	05/12/2018	1,500.00	Ps Mtc North Lodge Park Bridge Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	447875	05/12/2018	904.41	Ps Mtc East Beach Step Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	448124	13/12/2018	630.19	Maintenance Renewal Contract	PARKSON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445077	05/12/2018	-600.00	Cart Gap To Hasbro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	445089	21/12/2018	-5,277.82	Retention On Cp Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	3,571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	4,268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	3,619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	713.70	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	447813	05/12/2018	10,346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchases Of Land	448013	13/12/2018	1,300.00	Coast protection compound licence fee to Feb 2020	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	448263	19/12/2018	533.18	Holt Country Park	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	448341	18/12/2018	1,107.00	Facility Hire	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4021	Equipment Rental / Hire	448026	13/12/2018	600.00	Marquee Hire	GRICE & FOSTER EVENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	447883	06/12/2018	850.00	Buffet For 120 People	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447780	05/12/2018	4,627.00	External Legal Advice For New Lease Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448021	13/12/2018	3,160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448161	13/12/2018	2,739.50	Admin Fee Oct	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	445077	21/12/2018	600.00	Cart Gap To Hasbro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	23,478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	6,387.93	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	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	447813	05/12/2018	2,288.69	Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448087	13/12/2018	2,883.16	Management Fee November 2018	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448142	13/12/2018	5,578.33	Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448142	13/12/2018	6,593.04	North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448069	13/12/2018	13,323.76	Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448150	13/12/2018	14,242.00	2nd Half Grant 2018	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448379	19/12/2018	6,000.00	VNN Marketing Campaign 2018/19	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	447861	05/12/2018	2,000.00	Grant	SUPPORTING WOMEN ACTIVITIES NETWORK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	447861	05/12/2018	6,486 NNDC Cromer Tommie Statue Foundations	RENOSTEEL CONSTRUCTION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448071	13/12/2018	2,700.00	BSF Grant 18/19	HOLT UNITED FOOTBALL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448072	13/12/2018	2,300.00	BSF Grant 18/19	HONING VILLAGE CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448359	19/12/2018	5,000.00	BSF Grant 18/19	GREAT RYBURGH PLAYING FIELD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448366	19/12/2018	1,500.00	Grant	LUDHAM VILLAGE GARF SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448369	19/12/2018	2,000.00	Grant	NORTH WALSHAM GOOD NEIGHBOUR SCHEME
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	448093	05/12/2018	670.40	Purchases Of Dse & Special Aids Equipment Etc	POSTAL UK LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	180798	03/01/2019	9,686.26	Rent Q3 & Q4	ASHWORTHS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	180799	03/01/2019	4,742.43	Rent Q4	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	448350	18/12/2018	625.00	Hire Of Porta Toilets Fakenham Tsp	KEYLOGS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	447763	05/12/2018	607.27	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448012	13/12/2018	2,042.00	Waste & Recycling Bin Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448012	20/12/2018	-2,042.00	Waste & Recycling Bin Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448073	13/12/2018	6,017.34	Court Costs	LEATHES PRIOR
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448122	13/12/2018	950.40	Annual Contract Kennel Charges	NORSTED HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448069	13/12/2018	950.40	Annual Contract Kennel Charges	NORSTED HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	448386	18/12/2018	19,744.00	Legal Advice For Waste Contract Procurement	BEVAN BRITANN
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	448388	18/12/2018	4,250.00	Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4410	Crp / Dbs Checks	447904	06/12/2018	572.00	DBS Check	UNITED MEDICARE LIMITED

Transactions Over £500 - 2018

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	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	18,502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	180420	14/12/2018	809.75	October Payment	GOCARDLESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	180797	03/01/2019	2,441.00	Apprenticeship Levy Nov 2018	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	447888	06/12/2018	20,796.28	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	447800	05/12/2018	545.00	5 X Baby Change Units NNDC Office	DIRECT 365
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448025	13/12/2018	644.16	PC Mundesley Prom Tank Empty Jet Clean	ASCO UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448033	13/12/2018	775.00	Rocket House Gas Safety Check	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448155	13/12/2018	5,190.00	Demolish And Rebuild The Side Wall	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	448103	13/12/2018	2,415.00	NNDC Office Replacement Gas Burner	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	448104	13/12/2018	517.41	C3 Works Lees PC	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	448114	13/12/2018	2,775.00	Scissor Lift Replacement Seals As Per Quote	STANNAH LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448266	19/12/2018	527.01	PC Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448271	19/12/2018	601.73	PC Pauls Lane Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448266	19/12/2018	617.73	PC Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448271	19/12/2018	706.29	PC Pauls Lane Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448063	13/12/2018	2,138.54	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448064	13/12/2018	2,525.02	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448065	13/12/2018	-2,174.59	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448279	19/12/2018	2,470.49	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448280	19/12/2018	4,492.63	NNDC Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448334	19/12/2018	1,021.65	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	448284	19/12/2018	726.23	NNDC Cromer	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	448030	13/12/2018	2,484.93	Sanitary & Nappy Waste Collection	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	448069	13/12/2018	1,077.50	Cleaning s & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	447872	05/12/2018	533.83	PS MTC Play Area Stock Recovery	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	447787	05/12/2018	1,318.40	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180601	20/12/2018	2,414.25	Card Processing Charges November 2018	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180805	03/01/2019	5,320.41	Bank Charges Sept To Dec 2018	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180848	04/01/2019	1,233.71	Card Processing Charges Nov 18	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	4,338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	17,881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	448074	13/12/2018	529.00	RICS Fees	RICS
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditun	3230	Public Transport - General	180601	03/01/2019	2,360.40	Rail Tickets Nov 2018	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	448094	13/12/2018	500.00	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	447856	05/12/2018	4,159.05	NCC Land Charges Fees	NORFOLK COUNTY COUNCIL