

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Cpd Training	449261	24/01/2019	4000.00	CIPD Level 7	BLUE SKY PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	448503	10/01/2019	2500.00	Leader As Coach Course Sept18	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	448504	10/01/2019	820.70	Leader As Coach Course Followup 14th Nov	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	449168	17/01/2019	567.51	Training Xpress User Group 15 16 Jan	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1226	Employee Eye Tests	449103	17/01/2019	524.65	Eyecare Vouchers	EDENRED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	449124	17/01/2019	2405.00	Letter Opener Opv	NEOPOST LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	449167	17/01/2019	500.00	Automated Boundary Maintenance Reg	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	448873	10/01/2019	977.25	Flu Vaccines	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	448519	10/01/2019	810.00	Mti Infographics	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	448600	10/01/2019	600.00	Freelance Gd Work Nov 2018	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	449683	31/01/2019	630.00	Get Outdoors Book Jan43647	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	449308	24/01/2019	638.55	Branded Flags	ONE STOP PROMOTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	448500	10/01/2019	723.33	Creative Cloud For Teams All Apps License 12m	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	449161	17/01/2019	1120.00	Highfield Fakenham	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	449149	17/01/2019	42280.00	Highfield Road Car Park Resurfacing	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	449707	31/01/2019	540.00	PC Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	448628	10/01/2019	7250.00	2019 Software Support And Maintenance	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449301	24/01/2019	1881.00	PC Bacton Design And Scope Of Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449302	24/01/2019	1503.00	PC Walcott Design And Scope Of Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449317	24/01/2019	1846.98	PC Stearmans Yard Design And Tender	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449323	24/01/2019	1441.91	PC Queens Road Design And Tender Documents	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449351	24/01/2019	2457.00	PC Lushers Passage Tender Works For Refurbi	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	449699	31/01/2019	1509.33	PC New Road Design & Tender Documents	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	448505	10/01/2019	5626.00	Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	448571	10/01/2019	3465.00	360ltr Wheeled Bins With Locks	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	448571	10/01/2019	8432.00	360ltr Wheeled Bins Without Locks	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	449728	31/01/2019	4202.60	Bins 20 X 110 Black	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	449728	31/01/2019	760.00	Bins 4 X 940 Bins Chamberlain	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	448529	10/01/2019	2928.00	Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	448630	10/01/2019	5693.44	Landscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	449122	17/01/2019	4013.00	Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP000	Acquisition Of Land & Buidlgs	0001	Acquisition Of Land	181241	17/01/2019	234000.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP000	Acquisition Of Land & Buidlgs	0001	Acquisition Of Land	181648	01/02/2019	234000.00	CPO Compensation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP000	Acquisition Of Land & Buidlgs	0002	Purchase Of Properties	181449	24/01/2019	298000.00	Empty Homes Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	448579	10/01/2019	5000.00	Legal Fees Transfer And Sale Of Contract	STONE KING LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	449279	24/01/2019	1566.00	Advice And Assistance	HAYES & STORR
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448595	10/01/2019	32876.98	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448646	10/01/2019	30000.00	Creation Of Digital App And Content	JAM CREATIVE STUDIOS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448647	10/01/2019	25641.25	Contract Variation V1	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448887	10/01/2019	-32876.98	To Credit Out Pops Invoice, Invoice Resubmitted With Split Mats/Lab	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448892	10/01/2019	23013.89	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448892	10/01/2019	9863.09	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449148	17/01/2019	28499.99	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449169	17/01/2019	4187.66	Additional Works	BELL DECORATING GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449169	17/01/2019	8919.29	Painting Of Fair Meadow House Itteringham	BELL DECORATING GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449411	24/01/2019	44471.96	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449411	24/01/2019	19059.41	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449673	31/01/2019	1606.04	Contractors Temp Electrical Supply To Welfare	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448539	10/01/2019	2273.06	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448570	10/01/2019	6000.00	Principal Designer	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448635	10/01/2019	1265.00	Egmere Variation	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448637	10/01/2019	8274.50	Egmere Design Services	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448660	10/01/2019	1000.00	Project Management Of Skatepark Build	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448662	10/01/2019	1500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448663	10/01/2019	1000.00	Splash ReBuild	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449280	24/01/2019	2928.61	Correct Code	HEMSLEY ORRELL PARTNERSHIP

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North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449290	24/01/2019	2517.50	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449381	24/01/2019	8150.00	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449546	30/01/2019	21016.15	Addn Gf Phase 1	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449601	30/01/2019	3959.99	Correct Code	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449604	30/01/2019	937.49	Correct Code	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449643	30/01/2019	12589.90	Addn Gf Phase 1	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449702	31/01/2019	65794.15	Skatepark Design And Construction	MAVERICK INDUSTRIES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448799	09/01/2019	6902.50	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448809	09/01/2019	1152.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448810	09/01/2019	2844.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448818	09/01/2019	1682.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449137	17/01/2019	1945.00	Approval Issued 18/10/18	N-ABLE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449138	17/01/2019	1918.00	Approval Issued 19/9/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449140	17/01/2019	2028.00	Approval Issued 15/5/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449141	17/01/2019	4875.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449615	31/01/2019	4015.00	Approval Issued On 15/01/18	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449622	31/01/2019	4655.00	Approval Issued On 18/09/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449623	31/01/2019	4425.00	Approval Issued On 07/08/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449624	31/01/2019	21861.00	Approval Issued On 24/07/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449625	31/01/2019	936.00	Approval Issued On 07/08/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449647	31/01/2019	1853.00	Approval Issued On 05/10/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448538	10/01/2019	900.00	NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448648	10/01/2019	2981.17	Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448658	10/01/2019	540.00	NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449088	17/01/2019	900.00	NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449379	24/01/2019	720.00	NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449685	31/01/2019	950.00	Sharepoint Hybrid Env Consultancy	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	449539	30/01/2019	6287.50	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	445762	07/02/2019	29997.26	2 X Poweredge R740xd Servers	VIRSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	448634	10/01/2019	21274.34	2 X Poweredge R640	VIRSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	448641	10/01/2019	1155.00	Digipass For Mobile, Es Initial 50	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	448703	10/01/2019	640.52	4x Dell D6000 Universal Dock	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	448719	10/01/2019	5217.64	9x Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448553	10/01/2019	500.00	Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448819	10/01/2019	7932.50	Emergency Lighting Upgrade NNDC Office	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449146	17/01/2019	50099.96	NNDC Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449147	17/01/2019	28500.00	NNDC Cromer Re Roofing Prior To Pv Panels	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449314	24/01/2019	600.00	Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449340	24/01/2019	45420.73	NNDC Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449391	24/01/2019	5000.00	Consultancy Fee	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449603	30/01/2019	1580.00	NNDC Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449606	30/01/2019	3041.66	Correct Code	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	448545	10/01/2019	1464.00	Training	THE OPEN UNIVERSITY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	449307	24/01/2019	900.00	Spacial Data Admin Training	OCEANWISE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	448876	10/01/2019	1700.00	Rent Invoice	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	449243	24/01/2019	1176.55	Nnic Electricity	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3230	Public Transport - General	181649	01/02/2019	748.20	Rail Tickets Dec 18	DINERS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448857	10/01/2019	932.87	Franking System	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448858	10/01/2019	1445.00	Insertion Machine	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448861	10/01/2019	832.87	Franking System	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448862	10/01/2019	1445.00	Insertion Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448884	10/01/2019	-1445.00	To Credit Out Pops Inv Raised On Wrong Supplier	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	448886	10/01/2019	-932.87	To Credit Out Pops Inv Raised On Wrong Supplier	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	449303	24/01/2019	1445.00	Insertion Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	449304	24/01/2019	932.87	Franking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	448692	10/01/2019	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD

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North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	449312	24/01/2019	1120.00	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	449717	31/01/2019	765.00	Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	181231	17/01/2019	2164.22	Web Development Work	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	448640	10/01/2019	2400.00	2 Days Remote Consultancy	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	449349	24/01/2019	650.00	NNIC Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4407	Consultancy Fees - General	449535	30/01/2019	650.00	Council Tax Reduction Scheme Update And Amend	ACS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	449343	24/01/2019	1200.00	Irrv Subscription	IRRV
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449363	24/01/2019	630.00	Temp Accom Charges	EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449402	24/01/2019	571.67	Temp Accom/Food Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449408	24/01/2019	900.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449410	24/01/2019	1470.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449692	31/01/2019	571.67	Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	448699	09/01/2019	509.88	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	449576	30/01/2019	687.16	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	449587	30/01/2019	591.93	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	448639	10/01/2019	896.14	43465	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	448516	10/01/2019	1614.00	Ee Invoice December	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	449633	30/01/2019	1507.77	Ee Invoice Jan 2019	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	445762	07/02/2019	-29997.26	2 X Poweredge R740xd Servers	VIROSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	448631	10/01/2019	1125.00	Advantage Plan	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	448719	10/01/2019	597.53	1x Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	448807	10/01/2019	2628.57	Splunk Enterprise Sts Support 5gb/Day	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	449134	17/01/2019	1700.00	Fme Desktop License	1SPATIAL GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	16565.92	Entcal Alng Licsapk Mvl Usrcal Wsrvcvcs	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	554.76	Exchgsvrstd Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	3420.00	O365e3 Shrdsvr Alng Subsvl Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	18623.80	Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	1846.20	Sfbsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	3347.68	Sfbsvrplusalng Alng Licsapk Mvl Forecal Usrcal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	16173.06	Sqjsvrentcore Alng Licsapk Mvl 2lic Corelic	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	1711.08	Vsprosbumsdn Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	15394.86	Winsvrddcore Alng Licsapk Mvl 2lic Corelic	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448501	10/01/2019	3167.84	Winsvrentconn Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449106	28/01/2019	1000.00	Annual Licence Fee To 8.1.2010	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449120	17/01/2019	990.00	Lima (Phonex Support)	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449298	24/01/2019	12000.00	Ndl Licence Renewal	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449538	30/01/2019	4870.65	Boxi Support And Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449538	30/01/2019	19059.94	Efin Support And Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449538	30/01/2019	1785.55	V1 Support And Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449658	30/01/2019	2343.92	Annual Support & Maintenance Of Ten Software	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449674	31/01/2019	9913.57	Annual Maint For Planning Policy Software	OBJECTIVE KEYSTONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	449358	24/01/2019	1398.00	Warranty For Skype 4 Business	WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	449283	24/01/2019	841.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	449320	24/01/2019	1450.00	Damage Deposit/RIA	LEN BULLMORE & SONS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	449671	31/01/2019	1575.00	Chairman Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	449276	24/01/2019	590.00	Women In Local Government Event	DODS PARLIAMENTARY COMMUNICATIONS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	449294	24/01/2019	2400.00	Commercial Skills For Senior Officers	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1249	Professional Indemnity	449712	31/01/2019	2046.55	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	448638	10/01/2019	1340.00	Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4530	Computer Purchases - Hardware	449626	30/01/2019	744.44	Inspiron 2 In 1 7000 Series	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	449106	17/01/2019	1000.00	Annual Licence Fee To 8.1.2010 Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	449106	28/01/2019	-1000.00	Annual Licence Fee To 8.1.2010 Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	448507	10/01/2019	1052.34	Lighting Works In Sports Hall	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	448540	10/01/2019	980.00	Varnish Sports Hall Floor	NEW LINE (UK)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	448547	10/01/2019	8973.00	Split Excess Water Costs Due To Leak	PLACES FOR PEOPLE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448738	10/01/2019	899.03	Mtc Coastal Cromer Pier Christmas Tree Sock	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448814	10/01/2019	1122.00	Cromer Pier Fire System Report	P J COZENS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448823	10/01/2019	1200.00	Stalham Sports Centre Led Lighting Upgrade	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448824	10/01/2019	980.88	Installation Of 3 Columns West Prom Sheringha	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	449273	24/01/2019	1473.90	Cromer Pier Fire Alarm Alterations	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	449288	24/01/2019	651.40	Cromer Pier Fire Alarm Alterations	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	449563	30/01/2019	4361.40	Cromer Pier Fire Alarm Alterations	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	449595	30/01/2019	656.10	Cromer Pier Fire Alarm Alterations	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	449676	31/01/2019	581.73	Highfields Cp P&D Light	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	448729	10/01/2019	616.61	Melbourne Shelter Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	448776	10/01/2019	538.17	Elec Mtc Cromer Prom Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	448841	10/01/2019	1774.85	Additional Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	448841	10/01/2019	1919.79	Quote 208181 Replacement Street Columns West	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	449309	24/01/2019	6451.82	Fault / Servicing Of Open Wide Theatre Pumps	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	449744	31/01/2019	1160.47	Ps Mtc Runtun Road Car Park Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	449749	31/01/2019	1502.17	Ps Mtc Runtun Road Car Park Fencing Repai	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	448673	10/01/2019	1202.38	Ps Mtc Pretty Corner Board Walk Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	448532	10/01/2019	1171.45	Maintenance Renewal Contract	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	449394	24/01/2019	1293.00	R&M Plant Service Contract	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	449724	31/01/2019	720.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448509	10/01/2019	2224.80	Diamond Cut Overhanging Apron Slab At Bacton	DRILL MASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448731	10/01/2019	916.50	Mtc Coastal Sheringham Beeston Hill Groyne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448740	10/01/2019	993.75	Poachers Pocket Lower Apron	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448742	10/01/2019	11966.70	Mtc Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448744	10/01/2019	994.17	Mtc Coastal Weybourne Beacon Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	448753	10/01/2019	7559.80	Ostens Revetment Bays	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449083	17/01/2019	600.00	Diamond Cut Overhanging Apron Slab At Bacton	DRILL MASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449306	24/01/2019	1021.00	Cart Gap To Hasboro Cliff Top Surveys 4 No At	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449306	04/02/2019	-1021.00	Cart Gap To Hasboro Cliff Top Surveys 4 No At	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449736	31/01/2019	2297.94	Mtc Happisburgh Ramp Barrier Realignment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449737	31/01/2019	9411.05	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449738	31/01/2019	5619.38	Mtc Coastal Manage Drill Subcontractor Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	449740	31/01/2019	528.10	Mtc Coastal Cromer West Handrail Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	3571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	4268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	3619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	713.70	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	449109	17/01/2019	10346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	448542	10/01/2019	900.00	Rent Of Playing Field	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	448694	09/01/2019	513.80	Pay Dip C Pks Sheringham Electricity	E.ON ENERGY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2260	Prem Insurance - Fire/General	449712	31/01/2019	38739.87	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2265	Prem Insurance - Little Theatr	449712	31/01/2019	895.74	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	449092	17/01/2019	827.28	Deer Fence PCW	PLG FARM SUPPLIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	449132	17/01/2019	1127.00	Deer Fence PCW	PLG FARM SUPPLIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4200	Protective Clothing	449104	17/01/2019	673.78	Protective Clothing	HALLS POWER EQUIPMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4302	External Printing	448502	10/01/2019	530.00	Sports December 2018	COLOURPRINT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4400	Legal Fees	449650	31/01/2019	750.00	Legal Fees Payable Letter Of Consent	SPIRE SOLICITORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448518	10/01/2019	3160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448524	10/01/2019	650.00	Shrubbs Farm, Edgefield	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448779	10/01/2019	8759.00	External Legal Advice For New Leisure Contrac	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448864	10/01/2019	2000.00	Contribution / Cromer Gangway	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	449162	17/01/2019	520.00	Emergency Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	449565	30/01/2019	6566.00	Legal Support For Dusc Agreements Etc.	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	449306	04/02/2019	1021.00	Cart Gap To Hasboro Cliff Top Surveys 4 No At	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	23478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	6387.93	Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	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	449109	17/01/2019	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	449109	17/01/2019	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448650	10/01/2019	2692.40	Admin Fee December 2018	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	449678	31/01/2019	6593.04	Nw Swimming Pool	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	449678	31/01/2019	5578.33	Sports Centre Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	449678	31/01/2019	13323.76	The Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	448511	10/01/2019	725.00	Xperience Week Activity Day	EATON VALE SCOUT & GUIDE ACTIVITY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	448528	10/01/2019	1400.00	Weybourne Licence Outfall And Beacon	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	449311	24/01/2019	1519.51	Music Licence	PPL PRS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4713	Hirers Liability	449731	31/01/2019	1260.00	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448793	09/01/2019	2000.00	Payment of Invoice	CINEMA CITY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448831	09/01/2019	15812.00	Payment of Invoice	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448834	09/01/2019	14980.00	BSF Grant 1819	NORTH WALSHAM & DILHAM CANAL TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449133	17/01/2019	8000.00	BSF Grant 1819	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449318	24/01/2019	33550.00	Fakenham Pulling Together	ACTIVE FAKENHAM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449322	24/01/2019	7500.00	BSF Grant 1819	DILHAM VILLAGE HALL & PLAYING FIELD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449326	24/01/2019	26000.00	Grant	HOLT & DISTRICT CHAMBER OF COMMERCE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449327	24/01/2019	7210.00	Holt Owl Trail Grant	THE HOLT SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449335	24/01/2019	99575.00	Improving North Walsham	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449350	24/01/2019	32132.80	Stalham Staithe & Town Centre Links	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449621	31/01/2019	2525.00	Fakenham Heritage Trail Brochure	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449652	31/01/2019	31314.50	Broadening Stalham Horizons	STALHAM AREA BUSINESS FORUM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	449310	24/01/2019	6380.00	Uplift & Store Mundesley Huts	C C PAYNE & SON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3010	Vehicle Repairs	448493	10/01/2019	558.79	Vehicle Repairs	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	448573	09/01/2019	696.64	Fuel Charges Dec 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	449703	31/01/2019	1623.25	40ltr Dog Waste Bins	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448494	10/01/2019	642.95	Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448621	10/01/2019	791.73	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	449090	17/01/2019	29570.64	Commercial Waste Recharge Yr 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	449125	17/01/2019	27042.61	Commercial Waste Recharge Yr 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	449545	30/01/2019	2537.00	Yr2018-19 Supply Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	449665	30/01/2019	1493.37	Clinical Waste Disposal Q4 Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	449665	30/01/2019	3649.42	Clinical Waste Disposal Year 2018-19	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	449076	17/01/2019	5402.00	Legal Advice For Waste Contract Procurement	BEVAN BRITTON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	449158	17/01/2019	9090.00	Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	449128	17/01/2019	20712.94	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	449128	17/01/2019	2958.99	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	449109	17/01/2019	1101.75	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	1954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	2855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	85366.86	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	33629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	12350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	89715.83	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	46561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	18502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449549	30/01/2019	1216.00	Rapid Response 2018-19	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	449664	30/01/2019	1995.00	-19Rapid Response 2018	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	448517	10/01/2019	1122.00	Renewal Of Lgc Print & Website Group Subs	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1244	Employers' Liability	449712	31/01/2019	16934.88	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1245	Fidelity Guarantee	449712	31/01/2019	1903.44	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1246	Libel & Slander	449712	31/01/2019	696.95	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1250	Officials' Indemnity	449712	31/01/2019	1267.90	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448844	10/01/2019	592.38	Annual Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448847	10/01/2019	843.59	New Socket To North Lodge Tea Rooms And Test	KINGS & BARNHAMS

Transactions Over £500 2019

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	2003	Rep & Maint (Programmed)	448853	10/01/2019	509.02	Fixed Wire Testing Emergency Lighting Cafe &	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	448868	10/01/2019	1875.00	NNDC Tree Works As Per Schedule	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	449265	24/01/2018	1218.00	Poppyfields Deep Clean 2018 Booked 24/11/2018	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	448812	10/01/2019	727.68	Pudding Norton Hose Reel Cabinet Replacement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	448848	10/01/2019	777.36	PC Bridge Street Lighting Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	449101	17/01/2019	954.20	WC Stock	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	449629	30/01/2019	595.00	NNDC Cromer Toilet Catches	DUNHAMS WASHROOM SYSTEMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	449695	31/01/2019	2401.85	Elec Mtc Parklands Laundry Electrics	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	448788	10/01/2019	1149.12	NNDC Annual Fire Extinguisher Contract 2018	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	448820	09/01/2019	1083.33	Rental Of Units Jan 19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	448822	09/01/2019	1083.33	Rental Of Units Dec 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	449762	31/01/2019	-1083.33	Rental Of Units Jan 19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	449763	31/01/2019	-1083.33	Rental Of Units Dec 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448555	09/01/2019	1139.72	PC Sea Palling Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448651	09/01/2019	593.62	PC Nnic Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448655	09/01/2019	1857.28	Water Rocket House	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448659	09/01/2019	876.30	PC Blakeney Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448666	09/01/2019	1057.44	NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	448669	09/01/2019	950.28	PC Cadogan Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	449369	24/01/2019	2767.54	PC Lees Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	449375	24/01/2019	739.31	Fair Meadow House Hot Water Issue	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448555	09/01/2019	1328.52	PC Sea Palling Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448651	09/01/2019	692.50	Nndc Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448659	09/01/2019	1023.00	PC Blakeney Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448666	09/01/2019	1233.13	NNDC Cromer Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	448669	09/01/2019	1047.57	PC Cadogan Rd Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	449369	24/01/2019	3216.91	PCLees Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448619	09/01/2019	1295.82	Electricity Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448683	09/01/2019	525.99	Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448686	09/01/2019	1224.65	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	448687	09/01/2019	4246.10	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	449243	24/01/2019	1176.54	NNIC Electricity	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	449246	24/01/2019	905.96	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	449380	24/01/2019	552.01	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	449602	30/01/2019	1333.75	Electricity Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	448537	10/01/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	448544	10/01/2019	689.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	448567	10/01/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	449305	24/01/2019	504.57	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	449550	30/01/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	449710	31/01/2019	504.57	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	449646	30/01/2019	2848.06	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	449667	30/01/2019	1325.00	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	449712	31/01/2019	12565.85	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2264	Prem Ins - Factory & Let Units	449667	30/01/2019	1467.64	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2273	Premises Ins - Rocket House	449646	30/01/2019	3310.67	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3020	Vehicle Insurance	449712	31/01/2019	7916.12	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	448598	09/01/2019	1866.90	Mso Van Tools	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	448613	09/01/2019	679.13	Mso Nail Gun	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	449266	24/01/2019	1001.95	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	449597	30/01/2019	2518.65	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	449574	30/01/2019	651.72	Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	449574	30/01/2019	-651.72	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	449575	30/01/2019	730.96	Ex Bif Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	449575	30/01/2019	-730.96	Rossendales	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	449637	30/01/2019	10417.00	2018/19 Statements Audit	ERNST & YOUNG LLP

Transactions Over £500 2019

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	449605	30/01/2019	2357.50	PC Stearmans Yard Design And Visualisation	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	449663	30/01/2019	5859.00	Insight Profiles	JARROLD TRAINING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	449709	31/01/2019	17384.10	Enterprise Zone Costs 2017/18	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	181446	24/01/2019	2011.04	Card Processing Charges Dec 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	181447	24/01/2019	1129.97	Bill Payment Charges Dec 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	4338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	449109	17/01/2019	17881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	449267	24/01/2019	1262.50	NNDC Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	449596	30/01/2019	1262.50	NNDC Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	449638	30/01/2019	1225.00	Hop Ceiling Works 18/12/2018	ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Supplies & Services	448699	09/01/2019	1172.30	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	448702	09/01/2019	1017.08	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	449576	30/01/2019	1187.84	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	449578	30/01/2019	1196.93	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	449584	30/01/2019	596.92	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	449587	30/01/2019	1002.74	Royal Mail Group PLC	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4700	Public Liability	449712	31/01/2019	65023.56	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	449619	30/01/2019	2784.82	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	449712	31/01/2019	1430.25	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4704	All Risks Insurance	449712	31/01/2019	2875.87	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4705	Theft Of Contents	449712	31/01/2019	554.81	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4706	Insurance - Computers	449712	31/01/2019	1388.36	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	448541	10/01/2019	1380.00	Service Level Agreement 2019	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	448643	10/01/2019	3076.14	Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1249	Professional Indemnity	449712	31/01/2019	2503.25	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4000	Equipment Purchases	449600	30/01/2019	2640.00	Le Kit Mini Standard (Dove Grey Panels)	CLIP LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	448629	10/01/2019	600.00	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	448527	10/01/2019	11206.60	Landscape Character Study	LAND USE CONSULTANTS LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	449648	30/01/2019	540.43	Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4707	Insurance - Land Charges	449712	31/01/2019	2267.40	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	449127	17/01/2019	924.00	Refund Of Overpayment of Planning Application	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	448792	09/01/2019	21415.45	Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	449319	24/01/2019	816.00	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1132	Management Development	450396	19/02/2019	1158.00	Performance Mgt Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	449663	07/02/2019	1104.00	Birketts General Employment Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4451	Marketing - Graphics	450640	27/02/2019	1060.00	Pspo Signage	FOUR
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	450440	19/02/2019	615.30	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	450441	19/02/2019	1168.30	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4533	Computer Software Licences	448500	07/03/2019	-723.33	Creative Cloud For Teams All Apps License	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	450226	14/02/2019	654.00	Toilet Works Baby Change Units Bacton & Walcott	DIRECT 365
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	450012	07/02/2019	1020.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	450251	14/02/2019	720.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	450469	20/02/2019	900.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	450644	27/02/2019	900.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	450628	27/02/2019	680.00	Pc Bacton Asbestos Tank Removal	ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	449896	07/02/2019	2551.94	Sher Cp Scheme Release RetN	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	450228	14/02/2019	3000.00	Eelga Critial Friend Sandscaping	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	450248	14/02/2019	4178.50	Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	450271	14/02/2019	3553.32	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP000	Acquisition Of Land & Buidlgs	0002	Purchase Of Properties	182050	15/02/2019	219972.51	Empty Homes Payment	NORTON LEGAL
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP000	Acquisition Of Land & Buidlgs	0002	Purchase Of Properties	450723	28/02/2019	4900.00	Empty Homes Payment	HMRC SHIPLEY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP000	Acquisition Of Land & Buidlgs	0001	Acquisition Of Land	182142	19/02/2019	3300.00	Lease & Legal Fees For Kingsland Car Park	ROGERS & NORTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450290	14/02/2019	96789.40	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449920	07/02/2019	1000.00	Project Management Of Skatepark Build	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449934	07/02/2019	1500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	449936	07/02/2019	1000.00	Splash ReBuild	REAL CONSULTING

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450013	07/02/2019	2273.06	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450229	14/02/2019	830.00	Additional Bat Survey On Trees	ECOLOGY CONSULTANCY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450407	19/02/2019	106685.00	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450449	20/02/2019	2600.00	Drainage ReDesign	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450457	20/02/2019	830.00	Bat Survey	ECOLOGY CONSULTANCY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450463	20/02/2019	8325.00	Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450471	20/02/2019	25000.00	Poolview System For Slim	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450472	20/02/2019	64084.95	Write Down Clause At Victory	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450483	20/02/2019	4000.00	Architect Fees	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450624	27/02/2019	22000.00	Community Sports Hub Minor Works	COLLINSON PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450667	27/02/2019	1120.00	Project Management Of Skatepark Build	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450669	27/02/2019	1500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450675	27/02/2019	3000.00	Splash ReBuild	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	182415	28/02/2019	13664.21	Electricity Procurement Payment Splash	UK POWER NETWORKS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	182054	15/02/2019	116760.00	Chf Grant Northfield Way	HOMES FOR WELLS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449990	06/02/2019	3775.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449995	06/02/2019	5515.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	449997	06/02/2019	4695.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450006	06/02/2019	1451.00	PREFERRED ACCESS RAMP SYSTEMS LTD	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450019	06/02/2019	9450.00	Smiths Home Improvements Ltd	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450208	14/02/2019	1278.00	Approval Issued 24/7/19	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450532	21/02/2019	1230.00	REDACTED - PERSONAL INFORMATIONREDACTED - PERSONAL	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450533	21/02/2019	25243.48	REDACTED - PERSONAL INFORMATIONREDACTED - PERSONAL	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450534	21/02/2019	6935.00	REDACTED - PERSONAL INFORMATIONREDACTED - PERSONAL	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450537	21/02/2019	1316.00	REDACTED - PERSONAL INFORMATIONREDACTED - PERSONAL	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450721	28/02/2019	15780.00	Approval Issued 8/1/018	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	450465	20/02/2019	8660.00	Addn 50 Enterprise Licences	INPHASE LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449974	07/02/2019	6813.11	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449974	07/02/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449979	07/02/2019	6813.10	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	449979	07/02/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450237	14/02/2019	6813.11	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450237	14/02/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450270	14/02/2019	500.00	Real Consulting Cost Management Services Gr	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450453	20/02/2019	23750.00	Nndc Cromer Re Roofing Prior To Pv Panels	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450466	20/02/2019	6813.11	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450466	20/02/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450474	20/02/2019	19000.00	Nndc Cromer Re Roofing Prior To Pv Panels	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450476	20/02/2019	39347.76	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450638	27/02/2019	6813.11	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450638	27/02/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	450021	07/02/2019	688.43	Suicide Prevention Training	GREAT YARMOUTH & WAVENEY MIND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	450123	14/02/2019	510.00	Hbinfo Subs	HBINFO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	450400	19/02/2019	540.00	Hbinfo 2019 Cts Updates Training X 2 Places	HBINFO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	450617	27/02/2019	4485.00	P2pe Terminal Management System	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	450293	14/02/2019	1883.69	Xerox Maintenance C60	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	450620	27/02/2019	877.95	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	450632	27/02/2019	726.25	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	450213	14/02/2019	1452.50	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	181941	12/02/2019	701.67	Travelodge Temp Accom	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	182096	18/02/2019	1957.50	Premier Inn Temp Accom Charges	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	182096	18/02/2019	-902.50	Premier Inn Temp Accom Charges	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449901	07/02/2019	571.67	Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449953	07/02/2019	571.67	Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449955	07/02/2019	700.00	Temp Accom Charges	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	449956	07/02/2019	700.00	Temp Accom Charges	SEASHHELLS

Transactions Over £500 2019

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	4475	B & B Charges (Homelessness)	449961	07/02/2019	585.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450288	14/02/2019	1150.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450289	14/02/2019	750.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450482	20/02/2019	523.67	Temp Accom Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450486	20/02/2019	700.00	Temp Accom Charges	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450487	20/02/2019	700.00	Temp Accom Charges	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450488	20/02/2019	700.00	Temp Accom Charges	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450700	27/02/2019	650.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450703	27/02/2019	1360.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450704	27/02/2019	1536.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	182016	14/02/2019	1204.38	Bt Onebill Jan 2019	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	449885	07/02/2019	11830.98	LA Data Sharing Programme Civica	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	449886	07/02/2019	12500.00	GDPR Management Civica	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	181941	12/02/2019	3125.57	Software Subscription	SHAREGATE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448500	07/03/2019	723.33	Creative Cloud For Teams All Apps License	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	449996	07/02/2019	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	449998	07/02/2019	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	450705	27/02/2019	13261.28	Annual Maintenance 18/19	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	450408	19/02/2019	25282.73	1 Gig Line To Fakenham	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	450412	19/02/2019	3809.74	GSI Convergence Framework	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	450161	14/02/2019	648.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	450210	14/02/2019	625.91	Rent Arrears	SPALDING & CO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	450733	28/02/2019	1400.00	Clear Court Breach	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	182292	25/02/2019	644.30	Attendance At Conference	GOVERNMENT EVENTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	450157	14/02/2019	1297.00	Core/Electives	BPP PROFESSIONAL EDUCATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	450193	14/02/2019	1297.00	Core/Electives	BPP PROFESSIONAL EDUCATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	450456	20/02/2019	2232.50	Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	182213	21/02/2019	880.00	Monthly Dd Feb 19	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	450227	14/02/2019	750.00	REDACTED - PERSONAL INFORMATION	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	450811	28/02/2019	850.00	NNDC Legal Opinion Provided	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	450399	19/02/2019	916.40	Havas Housing Strategy Mgr	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	449930	07/02/2019	698.48	Ground Maintenance At Cabbell Part Football G	NORSE EASTERN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	450610	27/02/2019	945.00	Chalet Worls Cromer East & West Prom 2019	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	449894	07/02/2019	1171.45	R&M Plant Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	450459	20/02/2019	1171.45	Management Fee 2019	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	449964	07/02/2019	823.00	Small Trees & Guards	BLACKROW NURSERIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	450284	14/02/2019	2365.00	St. Andrews Close, Holt	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	450285	14/02/2019	1685.00	Worstead Church Trees	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	450411	19/02/2019	1560.00	Spa Common/Car Parks/Houses	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450023	07/02/2019	2773.53	Flood Alleviation Drains Phase 2	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	713.70	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	3571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	4268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	3619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450257	14/02/2019	10346.97	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	450494	21/02/2019	590.33	Prom Lighting Cromer Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450188	14/02/2019	11533.00	Leisure Contract Legal Advice	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450231	14/02/2019	3160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450473	20/02/2019	712.50	Hornbean Road Car Park Structural Engineeri	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450651	27/02/2019	1920.00	Hire Of Yoga Teacher April 2017/March 2019	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	450156	14/02/2019	5897.67	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	450187	14/02/2019	7339.00	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	6387.93	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	23478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	3398.62	Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	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	450257	14/02/2019	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	449909	07/02/2019	5578.33	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	449909	07/02/2019	6593.04	North Walsham Swimming Pool	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	449909	07/02/2019	13323.76	The Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450190	14/02/2019	3040.78	43466	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450192	14/02/2019	47187.98	Q2 2018/19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450393	19/02/2019	58239.59	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	450394	19/02/2019	37981.20	Management Fee Q1 2018/19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450406	19/02/2019	20000.00	Management Pier 19/20	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450650	27/02/2019	5578.33	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	450650	27/02/2019	6593.04	North Walsham Swimming Pool	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450650	27/02/2019	13323.76	Splash Leisure Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	182016	14/02/2019	2256.26	Bt Onebill Jan 2019	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	449962	07/02/2019	5000.00	Vnn Marketing Campaign 2018/19	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	450649	27/02/2019	5000.00	British Cycling National Champs 18/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	182096	18/02/2019	646.92	6ft Tommy	There But Not There
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449903	06/02/2019	27250.00	Provision Of Info & Advice	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449991	06/02/2019	24341.67	Fakenham Facelift	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	449992	06/02/2019	17514.00	Yellow Brick Route/Park & Ride	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	450405	19/02/2019	3400.00	Active Norfolk Contributions 18/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	450405	19/02/2019	1000.00	Disability	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	450238	14/02/2019	1759.50	lcn National Training Conference 2018	INSTITUTE OF LICENSING (EVENTS) LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1122	Generic Training	450262	14/02/2019	765.00	First Aid Courses	NORVIC TRAINING (UK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	450122	14/02/2019	1046.67	Fuel Costs Jan 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450170	14/02/2019	30558.59	Commercial Waste Recharge Yr 2018/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450172	14/02/2019	1372.47	Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450255	14/02/2019	21808.14	Commercial Waste Recharge Yr 2018/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450261	14/02/2019	1017.90	Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450269	14/02/2019	660.00	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	450186	14/02/2019	15446.00	Legal Advice For Waste Contract Procurement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	450281	14/02/2019	9520.00	Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	450259	14/02/2019	19078.32	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	450259	14/02/2019	2725.48	Refuse Collection Yr 2018/19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	450260	14/02/2019	12500.00	Contribution To Mfr Engineering Works	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	2855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	33629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	12350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	18502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	1101.75	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	1954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	85366.86	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	89715.83	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	46561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	182258	22/02/2019	2430.00	Payroll Deductions Jan 19	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	182292	25/02/2019	860.81	Edenred Saa Gift Cards	EDENRED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	450001	06/02/2019	20720.46	Pension Recharge Feb 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	450536	21/02/2019	73000.00	Pension Contributions Feb 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	450265	14/02/2019	600.00	NNDC Cromer Skip Hire	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	450475	20/02/2019	2247.50	Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	450612	27/02/2019	857.00	Fire Alarm Additional Works	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	450642	27/02/2019	1740.20	Poppyfields Oven And Dishwasher Repairs	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	450661	28/02/2019	978.44	Toilet Keys Cut	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	449907	07/02/2019	1033.88	Rocket House Tank Empty / Clean And Servicing	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	449973	07/02/2019	530.00	Pc Sea Palling Water Treatment Annual 2018	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	450234	14/02/2019	785.00	NNDC Holding Tank Disinfectant	HYDRO-X WATER TREATMENT LTD

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	450455	20/02/2019	882.41	NNDC Cromer Intruder Alarm Service 18/19	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	182651	08/03/2019	1083.33	Rental Of Units At Stonehill Way Feb 19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	450116	14/02/2019	5456.87	Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	450117	14/02/2019	2772.74	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	450144	14/02/2019	1734.23	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	450429	19/02/2019	684.76	Pc Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	450445	19/02/2019	1005.51	Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	450430	19/02/2019	1099.59	Nndc Cromer	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	450250	14/02/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	449646	28/02/2019	-1857.19	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2264	Prem Ins - Factory & Let Units	449646	28/02/2019	1857.19	Insurance Renewal 2018/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	450122	14/02/2019	736.80	Fuel Costs Jan 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	449902	07/02/2019	1109.00	4a Market Place Notice Board	NOTICE BOARD COMPANY (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	450653	27/02/2019	756.00	Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	450211	14/02/2019	836.30	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	450230	14/02/2019	4837.50	Infrastructure Study	EGNIDA CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	450213	14/02/2019	1452.50	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	182649	08/03/2019	1122.38	Bill Payment Charges Jan 19	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	182650	08/03/2019	2580.03	Card Transaction Charges Jan 19	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	4338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	450257	14/02/2019	17881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	450209	14/02/2019	1262.50	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4511	Telephone Calls	182016	14/02/2019	600.41	Bt Onebill Jan 2019	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	450215	14/02/2019	1906.00	Nndr Retail Relief Module 2019	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	182654	08/03/2019	900.80	Rail Tickets Jan 19	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	449959	07/02/2019	1930.00	Ency Planning Law & Practice 9v LI Rels	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	449959	07/02/2019	1329.00	Journal Planning & Environment Law Issues & B	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	450685	27/02/2019	4130.00	Planning Resource Annual Subscription	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	449889	07/02/2019	2190.00	Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450223	14/02/2019	15265.00	Legal Fees Aylsham Rd & Greens Rd Nth Walsham	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450224	14/02/2019	12218.60	Enforcement Appeal	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450619	27/02/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450631	27/02/2019	1983.75	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450634	27/02/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450646	27/02/2019	1619.39	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	450656	27/02/2019	1513.75	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	450168	14/02/2019	2812.50	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	450254	14/02/2019	3688.80	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	450630	27/02/2019	563.28	Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	450901	07/03/2019	590.00	Supporting Women In The Workplace Conference	DODS PARLIAMENTARY COMMUNICATIONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4000	Equipment Purchases	450910	20/03/2019	6000.00	Vote Pods	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	451472	21/03/2019	961.76	Corpusity Poll Cards, Pv Packs & Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	450911	07/03/2019	1926.45	Po Bags & Conversion Packs For May 19	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451236	14/03/2019	1288.34	Hef Letters And Itrs Feb 19	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451238	14/03/2019	2669.54	Hefs Itrs And Letters For Oct	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451239	14/03/2019	1553.02	Hefs Itrs And Letters Jan 19	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451241	14/03/2019	975.62	Hefs Itrs And Letters Dec 18	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451243	14/03/2019	1886.61	Hefs Itrs And Letters Nov	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	451880	28/03/2019	1150.00	Vote Pod Bags	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	183150	25/03/2019	611.26	Election Payments March 2019	HMRC
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	451765	27/03/2019	671.53	Occ Health	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	451492	21/03/2019	1872.00	Editorial For 5x Just Mags	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4477	Other Fees & Charges	450910	07/03/2019	6000.00	Vote Pods	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4477	Other Fees & Charges	450910	20/03/2019	-6000.00	Vote Pods	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	451554	21/03/2019	4894.35	Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	451554	05/04/2019	-4894.35	Content Suite From Siteimprove	SITEIMPROVE LTD

Transactions Over £500 2019

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	450850	07/03/2019	4133.45	Pc Bacton Panel/Units For Toilet Refurb	CUBE INSTALL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	451415	20/03/2019	505.90	Pc Bacton Doc M X 2	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	451417	20/03/2019	1736.60	Pc Bacton Basin, Urinal Trough, Brackets Etc	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	451425	20/03/2019	728.94	Pc Bacton Concealed Cistern, Valve & Swivel	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	450833	07/03/2019	900.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	451285	14/03/2019	900.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	451476	21/03/2019	1825.00	Pc Bacton Flooring Works	A W FLOORING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	451477	21/03/2019	4200.00	Pc Bacton Wall Cladding	A W FLOORING
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	451501	21/03/2019	540.00	Pc Bacton Refurbishments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	451289	14/03/2019	1500.00	Year 2 Annual Maintenance Charge	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	451756	21/03/2019	4355.05	Pc Bacton Electrical Works For Scheduled Impr	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	451433	21/03/2019	45000.00	Replacement Vehicles (3)	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	450885	07/03/2019	7335.00	30 X Green With Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	450885	07/03/2019	8417.50	35 X Black With Trade Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	450885	07/03/2019	1337.50	5 X Green With Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	450885	07/03/2019	1611.00	6 X Black With Lidn Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	451451	21/03/2019	11856.00	Purchases Of 240ltr Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	451763	27/03/2019	508.80	Legal Advice	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	451227	14/03/2019	2623.77	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	451545	21/03/2019	5736.42	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	451553	21/03/2019	15254.00	Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	450822	07/03/2019	2330.00	Legal Fees	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	450886	07/03/2019	6004.00	Legal Fees	STONE KING LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450882	07/03/2019	21378.21	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451248	14/03/2019	59278.77	Cromer Pier Works To Substructure	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451248	14/03/2019	37565.23	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451489	21/03/2019	30000.00	Creation Of Digital App And Content	JAM CREATIVE STUDIOS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450472	05/04/2019	-64084.95	Write Down Clause At Victory	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450821	07/03/2019	995.00	Lta Application Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450823	07/03/2019	4207.79	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450831	07/03/2019	2291.74	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450845	07/03/2019	10500.00	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	450876	07/03/2019	1870.06	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	451181	14/03/2019	76425.55	Skatepark Design And Construction	MAVERICK INDUSTRIES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451233	14/03/2019	10000.00	Principal Designer	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451283	14/03/2019	3742.65	Skatepark Design And Construction	MAVERICK INDUSTRIES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451286	14/03/2019	2273.06	Structural Engineering Consultancy	BLOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451435	21/03/2019	9476.25	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451444	21/03/2019	560.00	Section 278 Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451485	21/03/2019	2961.10	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451525	21/03/2019	27550.00	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451864	28/03/2019	3018.36	Consultants Fees 2019	ROBINSON LOW FRANCIS LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	451219	14/03/2019	3623.29	Correct Code Dhc	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450970	07/03/2019	3821.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	450973	07/03/2019	6135.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451164	14/03/2019	5899.00	Approval Issued 9/11/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451165	14/03/2019	5355.00	Approval Issued 25/10/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451169	14/03/2019	19410.00	Approval Issued 17/9/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451532	20/03/2019	3915.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451533	20/03/2019	11706.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451810	28/03/2019	4015.00	Approval Issued 9/11/18	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451813	28/03/2019	5501.00	Approval Issued 31/10/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451814	28/03/2019	5315.00	Approval Issued 31/10/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	451824	28/03/2019	1970.00	Approval Issued 8/10/18	N-ABLE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	183497	04/04/2019	1304.12	Ipads For Member Testing	APPLE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	450815	07/03/2019	4780.24	8 Dell Latitude 5590 Laptops	DELL CORPORATION LTD

Transactions Over £500 2019

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	0086	Computer Hardware - Purchases	450898	07/03/2019	816.75	5 Dell D6000 Universal Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	451464	21/03/2019	596.92	4x Dell 24" P2428h Videoconferencing Monitors	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450825	07/03/2019	6813.11	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450825	07/03/2019	6813.10	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450841	07/03/2019	500.00	Real Consulting Cost Management Services Gr	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	450853	07/03/2019	23750.00	Nndc Cromer Re Roofing Prior To Pv Panels	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451223	14/03/2019	44971.05	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451681	25/03/2019	27127.47	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451682	25/03/2019	22835.34	Labour	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451682	25/03/2019	4292.12	Nndc Cromer Pv Panel Installation	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	451846	28/03/2019	23750.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	451701	27/03/2019	5255.00	Nndc Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3230	Public Transport - General	183549	04/04/2019	809.80	Rail Tickets Feb 19	DINERS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	451766	27/03/2019	1088.00	Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	451886	28/03/2019	540.43	Stationary	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	183131	25/03/2019	2843.90	Web Development Work	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	183497	04/04/2019	1235.01	Travelodge Temp Accommdation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	183541	04/04/2019	695.00	Temp Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	183541	04/04/2019	861.67	Travelodge Temp Accommdation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	450905	07/03/2019	700.00	Temporary Accommodation	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	451258	14/03/2019	735.00	Temporary Accommodation	EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	451550	21/03/2019	700.00	Temporary Accommodation	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	451565	21/03/2019	700.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	451566	21/03/2019	600.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	451869	28/03/2019	700.00	Temporary Accommodation	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452117	03/04/2019	700.00	Temp Accommodation	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452118	03/04/2019	700.00	Temp Accommodation	SEASHHELLS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	451782	28/03/2019	502.61	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	451784	28/03/2019	672.48	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	451208	14/03/2019	1093.70	2528 February 2019 Various	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	450818	07/03/2019	1767.90	Ee Invoice Feb	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	450815	07/03/2019	597.53	1 Dell Latitude 5590 Laptop	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	451246	14/03/2019	2195.00	Browsealoud For Websites	TEXTHELP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	451554	05/04/2019	4894.35	Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	183149	25/03/2019	10831.00	Subscription Licence Renewal Helpdesk Software	ZOHO CORPORATION B.V.
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	450895	07/03/2019	1756.18	Gdpr Licence, Support And Management Civica	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	451475	21/03/2019	9490.60	Kaspersky As Per Quote	ePIC NETWORK SUPPORT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	450854	07/03/2019	5000.00	Consultancy Services 4 Days	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451204	14/03/2019	990.00	Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451204	14/03/2019	3344.00	Mobileiron Emm Gold Bundle Maintenance X 200	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451240	14/03/2019	3858.00	Apc 1 Year Advantage Ultra Service Plan X 2	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451442	21/03/2019	1000.00	On Site Consultancy 1 Day	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451442	21/03/2019	2000.00	Remote Consultancy 2 Days	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451564	21/03/2019	1190.00	Computer software	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451564	21/03/2019	1571.25	Computer software	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	451564	21/03/2019	4128.75	Computer software	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	450832	07/03/2019	814.12	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	451730	27/03/2019	712.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	451158	14/03/2019	1800.00	Rent In Advance	ABBOTTS COUNTRYSIDE LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	451162	14/03/2019	591.42	Rent In Advance	COTMAN HOUSING ASSOCIATION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	451486	21/03/2019	520.00	New Managaer Bootcamp	THE HUB EVENT LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	451247	14/03/2019	6745.00	Practical Law Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	451458	21/03/2019	1956.48	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	182833	14/03/2019	835.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	182834	14/03/2019	1025.00	Land Registry Jan 2019	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	182835	14/03/2019	920.00	Land Registry Feb 2019	LAND REGISTRY

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	183139	25/03/2019	1408.00	Account Fees March 2019	BARCLAYS BANK PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	183611	05/04/2019	740.00	Land Registry March 19	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	451450	21/03/2019	800.00	Client Disbursements	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4530	Computer Purchases - Hardware	450815	07/03/2019	597.53	1 Dell Latitude 5590 Laptop	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	451556	21/03/2019	8359.71	Abacus Lighting Astro	ABACUS LIGHTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	450920	07/03/2019	564.07	Ps Mtc Gritting Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	450948	07/03/2019	697.96	Elec Mtc Cromer Pier Fire Alarm Enabling	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451225	14/03/2019	4654.00	Pavilion Theatre Additional Works To Stage	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451280	14/03/2019	5598.24	Happy Valley Lighting Installation Quotation	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451745	27/03/2019	5223.92	Fixed Wire Testing Pier Theatre	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451749	27/03/2019	524.56	Elec Mtc Sheringham West Prom Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451755	27/03/2019	774.96	Elec Mtc Sheringham Lighting Check 6 Monthli	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451861	28/03/2019	9511.20	East Cliff Path Lighting Column Installatio	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	451862	28/03/2019	883.30	Ps Mtc Overstrand Beach Huts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	450923	07/03/2019	916.49	Ps Mtc Bridge Steet Car Park Pot Hole Rep	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	450925	07/03/2019	879.54	Ps Mtc Queens Road Car Park Repairs To Dr	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	450926	07/03/2019	506.84	Ps Mtc Highfield Road Car Park Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	450956	07/03/2019	755.00	Elec Mtc The Limes Car Park Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451172	14/03/2019	1440.00	Chalet Worls Cromer East & West Prom 2019	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451685	27/03/2019	737.00	Howlett Close Aylsham Road Wall Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451685	27/03/2019	900.00	Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451687	27/03/2019	1373.00	Alterations To The Melbourne Ladies Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451687	27/03/2019	2655.00	Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451747	27/03/2019	1239.14	Elec Mtc Pavilion Theatre Electrical Heat	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451750	27/03/2019	1179.68	Elec Mtc Splash Car Park Kingsland Engineer	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451754	27/03/2019	953.40	Elec Mtc Cabbell Park Flood Light Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451849	28/03/2019	735.93	Weybourne Car Park Survey Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451853	28/03/2019	997.50	Stearmans Yard Condition Survey Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	451859	28/03/2019	593.78	Car Park Survey Works Pauls Lane Overstrand	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	450820	07/03/2019	620.12	Management Fee 2018/19	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	451479	21/03/2019	1171.45	Management Fee 2018/19	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	451560	21/03/2019	780.00	High View, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	451894	28/03/2019	1685.00	North Lodge Park, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450933	07/03/2019	8510.96	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450937	07/03/2019	685.50	Mtc Coastal Overstrand H&S Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450939	07/03/2019	1783.14	Mtc Coastal Bacton & Walcott Slab And Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450944	07/03/2019	571.20	Mtc Coastal Happisburgh Ramp Recut	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450945	07/03/2019	954.91	Mtc Coastal Cut Steel Sheets	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	450946	07/03/2019	9077.46	Mtc Coastal Red House Bacton Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	451266	14/03/2019	3617.00	2 Rolls Hps14@ #2,118 + #440del = #2,558	GEOFABRICS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	451719	27/03/2019	17344.85	Beach Access Ramp Extension	C G GODFREY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	451877	28/03/2019	1108.83	Mtc Coastal Cromer Regrade Top Beach	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	451878	28/03/2019	29845.34	Mtc Coastal Happisburgh Rock Sill Relocatio	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	451879	28/03/2019	3616.68	Mtc Coastal Happisburgh Recut Ramp & Ancill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	3571.06	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	4268.31	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	560.23	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	3619.66	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	713.94	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	450868	07/03/2019	10346.73	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	451290	14/03/2019	12000.00	Joint User Agreement 18/19	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	451520	21/03/2019	3751.49	Rent	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2203	Rent/Hire Of Skip Sites	451836	28/03/2019	6297.14	Kisk Adj Sub Station West Prom Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4021	Equipment Rental / Hire	451212	14/03/2019	5050.00	Av Support For The Nndc Business Awards	PARKER COMMUNICATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	451267	14/03/2019	3534.92	Nndc Business Awards	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	451727	27/03/2019	934.30	Nn Business Awards Dinner Deposit	GRESHAM'S SCHOOL ENTERPRISES LTD

Transactions Over £500 2019

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	4400	Legal Fees	450892	07/03/2019	5894.00	Legal Fees For Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	442918	03/04/2019	-1288.44	Notice Of Making /Cpo 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446378	03/04/2019	-1374.34	Advertising Edp	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448864	03/04/2019	-2000.00	Contribution / Cromer Gangway	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450819	07/03/2019	3057.50	Open Space Study / Overarching Consultation	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450830	07/03/2019	1316.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450843	07/03/2019	907.50	Instructor Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450852	07/03/2019	2632.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	450914	07/03/2019	2739.50	Vat Admin Fee Jan Mar 19	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	451261	14/03/2019	3160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	451205	14/03/2019	11094.57	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	451429	21/03/2019	5057.50	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	451518	21/03/2019	1650.00	Walcott Nfm	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	442918	03/04/2019	1288.44	Notice Of Making /Cpo 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	446378	03/04/2019	1374.34	Advertising Edp	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	23478.65	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	6387.93	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	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	450868	07/03/2019	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	450868	07/03/2019	596.06	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450836	07/03/2019	5578.33	Fakenham Sport Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450836	07/03/2019	6593.04	North Walsham Swimming Pool	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	450836	07/03/2019	13323.76	Splash Leisure Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	451202	14/03/2019	2310.53	Management Fee 2018/19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	451197	14/03/2019	750.00	Wood Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	451490	21/03/2019	580.00	Easter Entertainment	JAMES D'S PARTY TIME LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	451495	21/03/2019	700.00	Green Flags 2019 Hcp, Pcw, Sw	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4802	Compensation Payments	450472	05/04/2019	64084.95	Write Down Clause At Victory	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448864	03/04/2019	2000.00	Contribution / Cromer Gangway	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	450975	07/03/2019	2000.00	Grant 1819	NORTH NORFOLK ARTS CO-OPERATIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451512	21/03/2019	10000.00	Norfolk Museums Service 201819 Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451776	28/03/2019	4500.00	Matchfundpp	FELBECK TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451802	28/03/2019	22535.05	Coastal Protection Fee	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451803	28/03/2019	-614.00	Coastal Protection Credit	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451812	28/03/2019	1900.00	Grant 1819	FRIENDS OF ST BENETS ABBEY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451817	28/03/2019	2000.00	Grant 1819	HOLT YOUTH CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451820	28/03/2019	500.00	Grant 1819	LITTLE SNORING PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451821	28/03/2019	500.00	Grant 1819	MUSIC FOR FAMILIES IN HOLT AND BRISTON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451822	28/03/2019	500.00	Grant 1819	MUSICAL KEYS R/C 1151915
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451829	28/03/2019	1000.00	Grant 1819	PLAYING FOR CAKE COMMUNITY INTERES CO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451833	28/03/2019	750.00	Grant 1819	SING YOUR HEART OUT NORTH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	451834	28/03/2019	500.00	Grant 1819	SWAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	452152	04/04/2019	875.00	Grant 1819	THE BELFRY CENTRE FOR MUSIC AND ARTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	452153	04/04/2019	500.00	Grant 1819	FRIENDS OF NORTH LODGE PARK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	452165	04/04/2019	729.00	Grant 1819	SOUTHREPPS CHORALE TREASURERS ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451111	14/03/2019	1000.00	Ct Grant 18/19	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451160	14/03/2019	3000.00	BSF Grant 18/19	BODHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451167	14/03/2019	9040.00	BSF Grant 18/19	NORWICH CRICKET CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451530	20/03/2019	4467.57	BSF Grant 18/19	THE COPEMAN CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451531	20/03/2019	25000.00	Pocket Park Funding	CROMER TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451534	20/03/2019	2489.16	BSF Grant 18/19	HORNING PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451535	20/03/2019	7817.20	BSF Grant 18/19	KNAPTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451575	21/03/2019	500.00	Pocket Park Funding	CROMER TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451771	28/03/2019	5000.00	CT Grant 18/19	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451805	28/03/2019	10000.00	BSF Grant 18/19	ALL SAINTS CHURCH, UPPER SHERINGHAM PCC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451811	28/03/2019	23582.00	Pocket Park Fund	FELBECK TRUST

Transactions Over £500 2019

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	451816	28/03/2019	7850.00	Pocketparkfund	HINDOLVESTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	451819	28/03/2019	4088.97	Pocket Park Fund	LITTLE SNORING PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	452169	04/04/2019	5000.00	BSF Grant 18/19	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	451276	14/03/2019	3000.00	Keep Britain Tidy Enforcement Academy	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	183155	25/03/2019	1058.40	Training Private Water 7 Delegates	RH ENVIRONMENTAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	451207	14/03/2019	550.00	Shellfish Training Course	CEFAS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	451728	27/03/2019	690.75	Epo Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2003	Rep & Maint (Programmed)	451748	27/03/2019	4629.99	Elec Mtc Cromer Travellers Site Elec Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	451119	14/03/2019	927.95	Fuel Charges Feb 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	452098	03/04/2019	788.36	Fuel Charges Mar 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3036	Vehicle - Mot'S	183541	04/04/2019	505.00	Dvla Vehicle Licensing Vehicle Tax	DVLA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	450866	07/03/2019	741.00	Lp2133 Street Master 33in	THE HELPING HAND COMPANY (LEDBURY) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	451488	21/03/2019	1106.00	Pledge Solar Chair With Adjustable Arms	IQ WORKSPACE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	451180	14/03/2019	625.00	Hire Of Porta Toilets Fakenham Tsp	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	451277	14/03/2019	625.00	Hire Of Porta Toilets Fakenham Tsp	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4200	Protective Clothing	451726	27/03/2019	721.50	Lab Coats	COMPLETE FOOD SAFETY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4202	Uniforms	450875	07/03/2019	2796.95	Env Health Uniforms	LOGOWEAR LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4400	Legal Fees	451174	14/03/2019	16065.00	Investigation Into Near Drowning At Woodlands	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4400	Legal Fees	451200	14/03/2019	8820.00	Settling First Draft Full Case Summary	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450871	07/03/2019	1448.26	Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	450878	07/03/2019	2530.00	Installation Of Street Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	451413	21/03/2019	1529.48	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	451514	21/03/2019	48317.03	Commercial Waste Recharge Yr 201819	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	451568	21/03/2019	663.24	Goats Annual Medical Inspections Fees	WESTOVER VETERINARY CENTRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	452107	03/04/2019	950.40	Kennel Charges Mar 19	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	452120	03/04/2019	3324.00	Supply Street Sign	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	451237	14/03/2019	2380.00	Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	451430	21/03/2019	10799.32	Legal Advice For Waste Contract Procurement	BEVAN BRITAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	451288	14/03/2019	16253.33	Mixed Recyclable Waste Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	451288	14/03/2019	2321.91	Refuse Collection Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	1101.75	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	1954.17	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	2855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	85366.86	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	33629.83	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	12350.39	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	89715.83	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	46561.58	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	18502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4471	Stamp Duty	183138	25/03/2019	510.00	Sdlt For Fakenham Travellers Site	HMRC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	450863	07/03/2019	10000.00	Contribution To Nwp Joint Comms Funding	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	451863	28/03/2019	1235.00	201920 Emaq + Subs 6 Seminar/Webinar	AEA
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	183154	25/03/2019	2464.00	App Levy Payroll Deductions Feb 19	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	450974	07/03/2019	20720.46	Pension Recharge Mar 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	452160	04/04/2019	20720.46	Pension Recharges Apr 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	452159	04/04/2019	73000.00	Contributions Mar 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	451270	14/03/2019	712.50	Fakenham Connect Crinkle Crankle Wall Pre C	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	451293	14/03/2019	1708.90	Pc Mundesley Prom Repair Of Pumps And Macer	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	451732	27/03/2019	2715.00	Nndc Cromer Boiler Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	450891	07/03/2019	510.00	Supply Of The Annual Maintenance Intruder Ala	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	451449	21/03/2019	721.40	Nndc Cromer Water Heater Rental	COOLERAID LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	451561	21/03/2019	1680.00	Tree Survey Works Burnt Hill	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	451562	21/03/2019	820.00	Tree Survey Works Fulcher Av & Nelson Heights	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	451895	28/03/2019	1890.00	Tree Survey Works Dec 2018 Meadow Play Area C	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	183143	25/03/2019	1083.33	Rental Of Unit Stonehill Way March 2019	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	451074	14/03/2019	933.57	Fakenham Connect	BRITISH GAS BUSINESS

Transactions Over £500 2019

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	451112	14/03/2019	5044.18	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	451113	14/03/2019	2513.82	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	451804	28/03/2019	1350.75	Rocket House Elec	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	452084	03/04/2019	1036.48	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	451118	14/03/2019	670.96	NNDC Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2233	Heating Oil	183541	04/04/2019	559.50	Oil Itteringham House	GOFF
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	451182	14/03/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2250	Fixture & Fittings - Purchase	451511	21/03/2019	749.70	2 XKite Rectangular Table In Maple	MILLAR WEST
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	451119	14/03/2019	512.68	Fuel Charges Feb 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	452098	03/04/2019	677.87	Fuel Charges Mar 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4010	Equipment & Tools - R&M	183497	04/04/2019	1029.00	Rems Plumbing Equipment New Van	REX CRYSTAL FITTINGS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	451445	21/03/2019	784.90	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	450855	07/03/2019	16166.93	2018/19 Internal Audit	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	450887	07/03/2019	3180.00	Committee Room Nndc Map	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	451555	21/03/2019	2300.00	Cof Lead Account	COF LEAD ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	183153	25/03/2019	1922.82	Card Processing Charges Feb 2019	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	183288	28/03/2019	3905.18	Bank Charges Q4 Payments	BARLCAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	183488	03/04/2019	537.85	Card Processing Charges Feb 19	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	4338.92	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	450868	07/03/2019	17881.98	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	451206	14/03/2019	1262.50	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	183497	04/04/2019	800.00	Sms Credits	MSCIENCE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	451137	14/03/2019	628.16	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	451138	14/03/2019	669.05	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	451782	28/03/2019	801.19	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	451783	28/03/2019	792.03	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	451784	28/03/2019	1361.06	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	451176	14/03/2019	973.35	EPay Server & Payments Manager Module Lic	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	451203	14/03/2019	515.00	Epay Server Encryption Module Maintenance	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	451711	27/03/2019	1250.00	Transport East Contributions	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	451447	21/03/2019	500.00	Cipfa Cashflow Toolkit 2018/19	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	451488	21/03/2019	8700.00	Subscription	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1022	National Insurance - Other	452111	03/04/2019	1950.00	Urban Design Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	MGTDDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	183549	04/04/2019	927.40	Rail Tickets Feb 19	DINERS CLUB
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	451214	14/03/2019	1100.00	Mediation	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	451482	21/03/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4450	Advertising - General	451178	14/03/2019	631.87	Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4450	Advertising - General	451269	14/03/2019	897.96	Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4806	Subscriptions	451281	14/03/2019	3102.60	Labc Annual Subscription 2019/20	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	I	Income	8225	Fees - Planning Applications	451161	14/03/2019	944.00	Invalid Planning Application Refund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDDEV	Planning	I	Income	8225	Fees - Planning Applications	451537	20/03/2019	18942.00	Withdrawn Planning Application Refund	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	I	Income	8225	Fees - Planning Applications	451538	20/03/2019	1386.00	Invalid Planning Application Refund	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	451808	28/03/2019	41724.65	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	451809	28/03/2019	17864.99	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	183940	12/04/2019	4900.67	Cromer Tsp	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	184143	18/04/2019	1083.33	Rental Of Units At Stonehill Way April 2019	G D & S P JOHNSON
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	184147	18/04/2019	2372.00	App Levy	INLAND REVENUUE
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	184148	18/04/2019	228963.25	Grove Lane Refurb	FLEUR DEVELOPMENTS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	184227	23/04/2019	3602.70	Wireless Hardware	SENETIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	-732.50	Premier Inn Accom - Refund	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	681.67	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	-681.67	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	535.83	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	732.50	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	1802.50	Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	184227	23/04/2019	663.33	Temporary Accommodation	TRAVELODGE

Transactions Over £500 2019

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	4002	Mats Purchases - General	184227	23/04/2019	826.67	Livestock Mats And Equipment	AF AFFINITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2250	Fixture & Fittings - Purchase	184227	23/04/2019	651.66	Half Cost Of Sofa For Iteringham	DFS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2250	Fixture & Fittings - Purchase	184227	23/04/2019	651.66	Other Half Cost Of Sofa Iteringham House	DFS
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	184384	26/04/2019	936.00	Legal Fees	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	184387	26/04/2019	3651.84	Capita Card Processing Charges	CAPITA
North Norfolk District Council	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	184539	02/05/2019	80000.00	CHF GRANT	CLAPHAM & COLLINGE LLP
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	184675	07/05/2019	916.30	Rail Tickets Mar 19	DINERS CLUB
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	185027	17/05/2019	966.00	Land Registry Apr 19	LAND REGISTRY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	452005	02/04/2019	1750.00	Subsidy Workbooks	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452006	02/04/2019	770.00	Works Done	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	452007	02/04/2019	1790.00	Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	452009	02/04/2019	528.00	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	452011	02/04/2019	1075.75	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	452012	02/04/2019	1328.10	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	452013	02/04/2019	608.00	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	452014	02/04/2019	1430.00	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	452018	02/04/2019	1178.00	Professional Fees	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	452019	02/04/2019	1115.00	Professional Fees	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	452020	02/04/2019	7225.57	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	452021	02/04/2019	2634.91	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	452021	02/04/2019	5069.07	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	452021	02/04/2019	891.75	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	452021	02/04/2019	10076.40	Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	452022	02/04/2019	575.00	Gender Workshops	GOSTLING CONSULTING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	452024	02/04/2019	1722.00	Interim Account For Advice And Assistance	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	452032	02/04/2019	986.00	Install 2no, Pou Boilers To Bacton Pc	MCL MECHANICAL SERVS ENGINEERING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	452033	02/04/2019	855.75	Pc Cart Gap, Water Heater Repairs	MCL MECHANICAL SERVS ENGINEERING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	452034	02/04/2019	3951.84	Kings Arms Street, 2018/19 Cleaning Charges	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	452035	02/04/2019	5032.50	Water Leak 50% Of Cost	PLACES FOR PEOPLE LEISURE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452037	02/04/2019	750.00	Efin Implementationngo Live Cosultancy Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	452037	02/04/2019	5537.50	Efin Upgrade To Version 5	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452038	02/04/2019	500.00	Efin Implementationngo Live Cosultancy Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	452041	02/04/2019	648.40	Works Done	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452042	02/04/2019	3992.86	Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452045	02/04/2019	500.00	Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	452047	02/04/2019	17577.32	2018/19 Internal Audit Fees	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	452048	02/04/2019	850.00	Stannah Nndc Office Install And Fit Contactor	STANNAH LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	452050	02/04/2019	3000.00	Counsel Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	452052	02/04/2019	538.46	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	452055	02/04/2019	625.00	Wider Wallet Renewal 19/20	WIDER PLAN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	452056	02/04/2019	522.27	Service-Automated Local Data Matching Maintenance	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	452056	02/04/2019	2068.40	Webreg (Intranet) Maintenance	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	452056	02/04/2019	2956.06	Xpress Postal Vote Scanning Maint	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	452056	02/04/2019	8168.08	Xpress Software Maintenance	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	452057	02/04/2019	3000.00	Xpress Software Maintenance	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452063	02/04/2019	3160.00	Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	452065	02/04/2019	640.85	Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	452069	02/04/2019	1139.46	Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	452070	02/04/2019	5578.33	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	452070	02/04/2019	6593.04	North Walsham Swimming Pool	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	452070	02/04/2019	13323.76	Splash Leisure Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452072	02/04/2019	1612.49	Steel Design	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452074	02/04/2019	565.95	Creation Of Dhc Business Pack	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	452075	02/04/2019	671.16	Goods For Resale	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	452077	02/04/2019	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	452126	03/04/2019	4800.00	Filestore Enterprise Renewal 1 Year Std Cover	BRIDGEHEAD SOFTWARE LIMITED

Transactions Over £500 2019

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	452129	03/04/2019	11291.02	Supply Fsc European Oak As Detailed	ECOCHOICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	452133	03/04/2019	632.00	Pledge Solar Chair With Adjustable Arms	IQ WORKSPACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	3571.34	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	4268.59	Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	560.38	Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	3619.74	General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	713.66	Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	452134	03/04/2019	10348.07	High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	23478.85	Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	6387.77	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	3398.18	Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	2268.41	Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	596.34	Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	1101.75	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	1954.13	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	2855.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	85365.31	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	33629.87	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	12350.71	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	89716.76	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	46561.63	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	18502.00	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	4338.88	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	452134	03/04/2019	17882.22	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	452136	03/04/2019	2000.00	Ccsp Domestic Abuse Funding	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	452137	03/04/2019	17071.06	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	452137	03/04/2019	2438.72	Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	452139	03/04/2019	720.00	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	452150	03/04/2019	1074.00	4 X Green With LidIn Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	452151	03/04/2019	1970.00	Generator For Greenbuild 2018	STUART POWER LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	452172	04/04/2019	550.00	Damage Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	452173	04/04/2019	1300.00	2 Months Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	452325	09/04/2019	594.36	Pay Di C Parks Sheringham Electricity	E.ON ENERGY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	452328	09/04/2019	10000.00	18/19 Contribution Better Parking Project	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	452337	10/04/2019	13000.00	Treasury Advisory Service 19/20	ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	452339	10/04/2019	4316.40	Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4400	Legal Fees	452340	10/04/2019	10056.00	Legal Support	BLAKE MORGAN LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	452343	10/04/2019	3408.01	Contribution To Jv Support Officer Yr 2018/19	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4300	Books	452345	10/04/2019	2289.00	Legal Library Updates Without Vat	LEXIS NEXIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	452350	10/04/2019	524.47	Works Done	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	452357	10/04/2019	1476.22	Ee Invoice March 19	EE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4100	Catering - Purchases	452360	10/04/2019	841.00	Refreshments	FAKENHAM RACECOURSE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4100	Catering - Purchases	452360	12/04/2019	-841.00	Refreshments	FAKENHAM RACECOURSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4100	Catering - Purchases	452360	12/04/2019	841.00	Refreshments	FAKENHAM RACECOURSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	452362	10/04/2019	588.00	NNDC Cromer, Basement Flooring Repair	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	452364	10/04/2019	670.00	Pc Runtun Road, Carnival Toilet Hire	HALLMARK EVENT HIRE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452366	10/04/2019	1610.00	1x Benq 65" Rm6501k Interactive Flat Panel	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452366	10/04/2019	665.00	1x Ops400 I5 Pc7200u Blade Pc & 3yearwarranty	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452373	10/04/2019	650.00	REDACTED - PERSONAL INFORMATION	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	452378	10/04/2019	5515.25	Ecp Diversion For Sandscaping	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452384	10/04/2019	30685.00	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452386	10/04/2019	1500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452387	10/04/2019	2500.00	Splash ReBuild	REAL CONSULTING
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452388	10/04/2019	25975.14	Nndc Cromer, Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452389	10/04/2019	30097.36	Nndc Cromer, Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452393	10/04/2019	700.00	Temp Accom Charges	SEASHELLS

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452394	10/04/2019	1500.00	Cerc Air Quality Statement	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	452396	11/04/2019	800.00	2 Day Course, Introduction To Gis For Thomas	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	452398	11/04/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	452399	11/04/2019	4522.50	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4400	Legal Fees	452404	11/04/2019	1060.00	Professional Fees	STONE KING LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	452406	11/04/2019	720.00	8 X 5mm Forex Board (Leisure)	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	452407	11/04/2019	353907.57	Sandscaping Main Works Contract	TEAM VAN OORD LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	452409	11/04/2019	3004.50	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	452410	11/04/2019	3027.90	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	452411	11/04/2019	1200.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	452413	11/04/2019	765.00	Legal Library Updates Without Vat	THOMSON REUTERS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	452417	11/04/2019	15534.00	Elec Supply Connection Balance	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	452419	11/04/2019	1145.60	Validium BiAnnual Invoice	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	452425	11/04/2019	1400.00	Clear R/Arrears & Court Cost	CLARION HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452426	11/04/2019	4312.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452428	11/04/2019	5470.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452429	11/04/2019	5993.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452430	11/04/2019	15574.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452431	11/04/2019	765.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452432	11/04/2019	3072.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452433	11/04/2019	8916.00	9 Links Ave Cromer	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452435	11/04/2019	6897.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452436	11/04/2019	4000.00	Knapton Playground Grant	KNAPTON PARISH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452442	11/04/2019	2322.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452443	11/04/2019	1367.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	452444	11/04/2019	650.00	Rent	PROPERTY EAST LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452445	11/04/2019	4464.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452446	11/04/2019	10780.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	452447	11/04/2019	8760.00	BSF Grant	WORSTEAD GUILD OF WEAVERS, SPINNERS & DYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452537	17/04/2019	689.83	Maintenance And Monitoring Of Alarm System	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	452538	17/04/2019	4935.00	Bluetown Credits Mar19	BLUETOWNONLINE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	452541	17/04/2019	1841.60	40% Admin Fee March 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	452542	17/04/2019	43834.13	Service-Q3, 2018/19	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	452543	17/04/2019	1825.00	Film Production 'A Better Place'	CATCH21 LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	452545	17/04/2019	895.00	Intro To Hb Training	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452549	17/04/2019	4875.32	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	452551	17/04/2019	848.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452554	17/04/2019	5000.00	Car Park Consultancy Services Electrical Vehicles	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	452556	17/04/2019	578.82	Supply & Fit Watchman, Test Heating System	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	452557	17/04/2019	1076.84	Rocket House Lift Works	GENESIS LIFTS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	452558	17/04/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452559	17/04/2019	2988.00	3 Year Care Pack	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452559	17/04/2019	1280.00	B/C/M/Y Drum	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452559	17/04/2019	9000.00	Samsung SI-X7400lx	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	452561	17/04/2019	550.00	Political Awareness X 2 24.5.19	LGG LEGAL TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4400	Legal Fees	452564	17/04/2019	900.00	Legal Costs Dual Use Agreements	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1122	Generic Training	452565	17/04/2019	1900.00	Ripa Training	PHF TRAINING
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	452568	17/04/2019	600.00	North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	452569	17/04/2019	1402.00	REDACTED - PERSONAL INFORMATION	REDCENTRIC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	452570	17/04/2019	970.81	Water Meter Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	452573	17/04/2019	1000.00	New Road Toilet Replacement Planning Drawin	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	452575	17/04/2019	1200.00	Advice To Vht Entry To Flagship Housing Group	TROWERS & HAMLINS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	452576	17/04/2019	930.00	Reception Wall Branding	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	452583	17/04/2019	651.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452584	17/04/2019	500.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452586	17/04/2019	1240.00	Temp Accom Charges	TUDOR GUEST HOUSE

Transactions Over £500 2019

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	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	452589	17/04/2019	3093.00	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	452590	17/04/2019	3440.95	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	452591	17/04/2019	600.00	Drone Survey at Happisburgh	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	452597	17/04/2019	700.00	Temporary Accommodation	SEASHHELLS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4400	Legal Fees	452607	17/04/2019	1263.20	Legal Fees, Pension	TROWERS & HAMLINS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	452622	17/04/2019	27250.00	Provision Of Information & Advice Service	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	452623	17/04/2019	2788.42	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	452624	17/04/2019	5143.43	Nndc Offices Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	452625	17/04/2019	2836.84	NNIC	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	452634	17/04/2019	-1660.21	Overpayment 39324813	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ENVI RH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	452635	17/04/2019	149136.50	Special Levy 1st Instalment	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	452637	17/04/2019	6660.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	452638	17/04/2019	7548.50	Balance Of Car Park Rent 18/19	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	452639	17/04/2019	50375.50	Special Levy 1st Inst 2019/20	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	452640	17/04/2019	969.88	Balance Of Car Park Rent 18/19	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	452642	17/04/2019	174988.00	Main Construction Part 1 As Loi	PENTACO CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452718	24/04/2019	924.00	Grant	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452728	24/04/2019	5010.00	Grant	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452751	24/04/2019	1321.00	Grant	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452767	24/04/2019	1634.00	Grant	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452769	24/04/2019	6315.00	Grant	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452809	24/04/2019	504.00	Grant	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	452811	24/04/2019	1964.00	Grant	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	452819	25/04/2019	1672.05	NNDC Intruder Alarm Service	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	452820	25/04/2019	500.00	Fakenham Connect Redcare Monitoring 2019/20	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	452821	25/04/2019	2565.00	Council Tax New Entrants Training	ARVATO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	452824	25/04/2019	59525.78	Q4 2018/19 Parking Service	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	452826	25/04/2019	3690.00	19/20 CIPFA Publications	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4806	Subscriptions	452831	25/04/2019	781.00	Nndc Annual Membership Fee 2019	DISTRICT COUNCILS NETWORK
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	452833	25/04/2019	1095.90	240l Green Bins With Locks & Print To Body	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	452833	25/04/2019	1062.90	240l Grey Bins With Locks & Print To Body	ESE WORLD LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	452836	25/04/2019	985.00	Facility Hire And Deposit	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	452837	25/04/2019	839.20	Catering For Scoe	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452842	25/04/2019	798.00	Fuser	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	452842	25/04/2019	798.00	Transfer Kit	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	452855	25/04/2019	1390.67	Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	452863	25/04/2019	7000.00	BSF Grant	OLD SCHOOL HALL FULMDESTONE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	452870	25/04/2019	2973.28	Syrian Refugee Benefit Cap Def 2018/19	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	B	Premises	2000	R & M Bldgs - Repairs & Maint	452871	25/04/2019	537.00	To Erect Metal Bin Frames, Neatishead Staithe	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	452873	25/04/2019	80666.67	Contributions Apr 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	452876	25/04/2019	1402.00	REDACTED - PERSONAL INFORMATION	REDCENTRIC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	452901	25/04/2019	1385.00	Psc Core & Electives Km	THE COLLEGE OF LAW
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	452902	25/04/2019	3809.74	Psn, Direct Network Service Provider	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	452903	25/04/2019	7225.00	Warranty West Phones	WEST UC LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	452905	25/04/2019	97273.42	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453119	29/04/2019	700.00	Legal Fees Associated With Cannister Hall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453120	29/04/2019	3853.20	Legal Fees Associated With Vattenfall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453121	29/04/2019	3910.10	Legal Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	453122	29/04/2019	24186.04	District Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	453123	29/04/2019	2750.00	La Inform Renewal	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	453124	29/04/2019	1250.00	Member Induction Training	JARROLD TRAINING
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	453125	29/04/2019	995.00	Member Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	453128	29/04/2019	7352.00	11" Ipad Pro Wi-Fi + Cellular 64gb Space X10	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	453128	29/04/2019	991.70	Apple Pencils	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	453128	29/04/2019	1491.70	Smart Keyboard Folio For Ipad	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	453129	29/04/2019	800.00	Works Done	NORTH WALSHAM TOWN COUNCIL

Transactions Over £500 2019

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	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	453130	29/04/2019	1502.70	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	453131	29/04/2019	517.82	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453133	29/04/2019	20000.00	Contribution To North Norfolk Music Centre	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	453134	29/04/2019	800.00	Works Done	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	453135	29/04/2019	1337.30	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	453136	29/04/2019	1421.75	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	453145	29/04/2019	515.07	Brokerage Fees, Isle Of Wight Council	TRADITION UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453216	01/05/2019	1931.58	Ps Mtc Kingsland Car Park Lining	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	453163	01/05/2019	5475.00	Deep History Coast Landscape Designs	ELWOOD LANDSCAPE DESIGN LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453194	01/05/2019	765.60	Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453213	01/05/2019	14250.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	453182	01/05/2019	2373.07	Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	453161	01/05/2019	1671.74	Ee Invoice April	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453184	01/05/2019	35375.74	Pavillion Theatre Stage Refurbishment	BRITISH HARLEQUIN PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453219	01/05/2019	1481.67	Ps Mtc Cromer East Beach Repair And Paint	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453224	01/05/2019	900.97	Ps Mtc North Lodge Park Benches	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	453238	01/05/2019	2876.35	Car Park Survey Works Runton Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	453157	01/05/2019	10300.00	Oi Concert And Workshops At Holt 3043555	CITY OF LONDON SINFONIA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	453160	01/05/2019	635.25	Ch Workshop 25 Feb 19	EAST MIDLANDS COMMUNITY LED HOUSING CIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	453242	01/05/2019	3000.00	District Direct Funding Jun1843617	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	453240	01/05/2019	910.00	Working In Safety Advisory Groups	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	453191	01/05/2019	2072.59	Clinical Waste Disposal Year 201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	453153	01/05/2019	902.00	Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	453155	01/05/2019	951.43	Mrf Contract Variation	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453164	01/05/2019	505.00	Rapid Response 201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453188	01/05/2019	33797.30	Additional Waste Garden Tonnage Yr201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453189	01/05/2019	1637.00	Rapid Response 201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	453211	01/05/2019	1039.98	Correct Service Charge Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	453185	01/05/2019	2488.31	Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	453176	01/05/2019	10417.00	2018/19 Statements Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	453256	01/05/2019	600.00	Drone Footage	CHRIS TAYLOR PHOTO (NORFOLK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	453252	01/05/2019	3600.00	Professional Fees For Cromer Sports Hub	STONE KING LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	453254	01/05/2019	1200.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	453258	01/05/2019	1676.08	Project Enabler	TMP (UK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	453255	01/05/2019	1500.00	Yr201920 Annual Membership Fees	TAMESIDE MBC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	453261	01/05/2019	3033.00	Sparse Membership 19/20	WEST DEVON BOROUGH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	453257	01/05/2019	566.10	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4500	Postage Costs Direct	453154	01/05/2019	689.61	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	453202	01/05/2019	650.00	Damage Deposit	BAILEYS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	453203	01/05/2019	1385.36	To Clear Rent Arrears	CLARION HOUSING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	453151	01/05/2019	799.38	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	453154	01/05/2019	606.62	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	453158	01/05/2019	666.84	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	453162	01/05/2019	563.19	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	453166	01/05/2019	756.01	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453367	07/05/2019	2000.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453368	07/05/2019	1000.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453369	07/05/2019	1000.00	Nn Sports Hub Qs	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	453353	07/05/2019	17825.00	Upgrade To Openportal Your Quote Td18533	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	453358	07/05/2019	1000.00	Fmg Project Number Fmg 440	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	453356	07/05/2019	1171.45	R&M Service Contract	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	453372	07/05/2019	569.25	Mtc Coastal Ostend Access Road Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	453375	07/05/2019	8954.14	Mtc Coastal Happisburgh Recut Ramp & Ancill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	453361	07/05/2019	5401.70	Jubilee 240 Whhelie Bin Housing	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	453354	07/05/2019	900.00	Concerto Condition Surveys On Site Training D	CONCERTO
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	453364	07/05/2019	600.00	Hb Level 3 Clob Certificate Qualification	DISTRICT SURVEYORS ASSOCIATION LTD

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	453408	09/05/2019	3417.00	Professional Fees	HAYES & STORR
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453411	09/05/2019	43231.67	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453386	09/05/2019	10473.00	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453387	09/05/2019	3486.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453388	09/05/2019	5876.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453389	09/05/2019	27756.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453390	09/05/2019	13505.00	Disabled Facilities Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453394	09/05/2019	1213.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453395	09/05/2019	2467.00	Disabled Facilities Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453396	09/05/2019	9005.00	Disabled Facilities Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453397	09/05/2019	9400.00	Disabled Facilities Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453398	09/05/2019	16650.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	453429	09/05/2019	900.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	453430	09/05/2019	1200.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	453431	09/05/2019	1140.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	453403	09/05/2019	969.40	15 21 April 2019	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2001	R & M Buildings - Vandalism	453445	09/05/2019	717.15	Replacement Light Morris Street Car Park Quot	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453441	09/05/2019	981.52	Cromer West Prom Lighting Inspection 6 Mont	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453442	09/05/2019	807.19	Elec Mtc Marrams Cliff Path Six Monthly Lig	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	453444	09/05/2019	2068.15	Elec Mtc Marrams & Cromer Prom Lighting Rep	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	453428	09/05/2019	2685.00	Sadlers Wood Footpath, North Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	453425	09/05/2019	2140.00	Provision Of Public Notice Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	453399	09/05/2019	3671.62	Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	453392	09/05/2019	21009.75	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	453434	09/05/2019	994.93	Elec Mtc Pc Runton Road No Electrics	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	453464	09/05/2019	1390.00	Rent in Advance	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453463	09/05/2019	12006.00	1st Half Of Contribution For 2019/20	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	184765	09/05/2019	731.71	Bill Payment Card Processing Charges March 2019	CAPITA
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	453530	13/05/2019	25040.40	Euro Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	453527	13/05/2019	8397.00	20x Dell Optiplex 3060 Sff Pc'S	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	453529	13/05/2019	5213.61	9x Dell Latitude 3390 21n1'S	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	453522	13/05/2019	2013.00	External Legal Advice For New Leisurecontract	BLAKE MORGAN LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	453521	13/05/2019	2748.67	Council Tax Notice	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	453531	13/05/2019	556.87	Hefs/Letters/Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	453550	13/05/2019	31818.15	Sandscapign Main Works Contract	TEAM VAN OORD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	453545	13/05/2019	5505.02	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453544	13/05/2019	850.00	Real Consulting Cost Management Services Gr	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	453553	13/05/2019	2166.50	Maintenance Colour	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	453540	13/05/2019	596.92	4x Dell 24" Videoconferencingmonitors P2418hz	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	453537	13/05/2019	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	453538	13/05/2019	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1102	Qual Training	453533	13/05/2019	600.00	Ncb Level 3 Ciob Qualification	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453535	13/05/2019	2261.40	Professional Advice & Research	LANDSCOPE LAND AND PROPERTY LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453536	13/05/2019	2640.00	Recruitment Fees (Major Projects Team	LEWIS DAVEY PROFESSIONAL SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	453565	15/05/2019	531.93	Pc Bacton Temp Toilet Hire	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453560	15/05/2019	9644.00	Independent Review Egmere Business Zone Profe	BE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	453563	15/05/2019	2656.24	40% Admin Fee April 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	453564	15/05/2019	3300.00	Cooper Road Play Area Surfacing Repair	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	453564	15/05/2019	850.00	West Prom Play Area Surfacing Repairs	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	453568	15/05/2019	1475.60	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4304	Stationery - Other	453566	15/05/2019	806.00	A4 Cheque Base Stock Sequentially Numbered	C3 PRINT GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453577	15/05/2019	1000.00	Egmere	P J COZENS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	453573	15/05/2019	600.00	Cit Membership Ed	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	453583	15/05/2019	757.80	No2 Tubes Supply (17 Months For 12 Months)	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	453576	15/05/2019	15943.55	Legal Fees Associated With Hornsea	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	453591	16/05/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	453591	16/05/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	453591	16/05/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	453592	16/05/2019	10100.88	Lga Subscription 2019/20 North Norfolk Dc	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	453611	16/05/2019	880.00	RollUp Banners For Election	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	453610	16/05/2019	7215.00	Black With Black Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	453610	16/05/2019	1054.00	Black With Reverse Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	453610	16/05/2019	9780.00	Green With Green Lid	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453664	16/05/2019	4598.00	Closomat Ltd	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453666	16/05/2019	3488.16	Disabled Facilities Grant	GASWIE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453672	16/05/2019	1148.34	Disabled Facilities Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	453675	16/05/2019	4725.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	453604	16/05/2019	1088.00	Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	453625	16/05/2019	8000.00	Service Level Agreement	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	453669	16/05/2019	1000.00	Rent In Advance/Damage Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	453656	16/05/2019	721.15	Chairmans Thanksgiving Service	ST ANDREWS CHURCH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	453657	16/05/2019	808.80	Water & Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453662	16/05/2019	1000.00	Community Grant	CANTAMUS CHOIR
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	453658	16/05/2019	896.35	Fuel Charges Apr 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	453606	16/05/2019	600.00	Production Of 3 X Bagot Goats Imaages	IAN RICHARDSON DESIGN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	453608	16/05/2019	1685.00	Consultancy & Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	453598	16/05/2019	20806.84	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	453598	16/05/2019	2972.41	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	453623	16/05/2019	780.00	Tree Survey Works Dec 2018 Acorn Rd	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	453657	16/05/2019	5084.22	Water & Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	453657	16/05/2019	6182.15	Water & Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453630	16/05/2019	1721.37	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453631	16/05/2019	2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453632	16/05/2019	2743.23	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453633	16/05/2019	3253.03	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453636	16/05/2019	-2746.37	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453637	16/05/2019	-2788.42	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	453658	16/05/2019	731.70	Fuel Charges Apr 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	185025	17/05/2019	2957.22	Web Development Work	N TECH SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	185028	17/05/2019	1083.33	Rental Of Units May 19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	185036	17/05/2019	1204.38	Bt Onebill Q1	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	185036	17/05/2019	4102.89	Bt Onebill Q1	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	185036	17/05/2019	683.37	Bt Onebill Q1	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	185037	17/05/2019	4649.42	Card Processing Charges Apr 19	CAPITA
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	453799	22/05/2019	1305.32	Signature Refresh Mailings	ELECTORAL REFORM SERVICES

Transactions Over £500 2019

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	0040	Contractor Payments	453774	22/05/2019	7290.00	Refurbishment To Walcott Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	453794	22/05/2019	2864.20	Refurbishment To Walcott Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	453795	22/05/2019	3975.75	Walcott Pc Cube Panels	CUBE INSTALL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	453808	22/05/2019	4260.00	Plumbing Works To Bacton Pc	MCL MECHANICAL SERV'S ENGINEERING LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453810	22/05/2019	3000.00	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	453801	22/05/2019	6200.00	Sharepoint Masterclass For 8 Delegates Onsite	FOCUS ON TRAINING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	453775	22/05/2019	840.32	Laminater X2 Rollers	ACCO UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	453812	22/05/2019	6380.00	Winter Storage For 58 Bh/Transport	C C PAYNE & SON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	453778	22/05/2019	5043.75	Land Rental At Fakenham Tsp	ASHWORTH'S
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	453777	22/05/2019	603.65	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	453786	22/05/2019	1262.50	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4454	Consultation Materials	453783	22/05/2019	1617.00	A1 Display Panels For Local Plan Events	BROADLAND DIGITAL LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1102	Qual Training	453847	22/05/2019	1065.00	Awarding Body Fees Cipr	CAMBRIDGE MARKETING COLLEGE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1102	Qual Training	453847	22/05/2019	1600.00	Cipr Professional Pr Diploma	CAMBRIDGE MARKETING COLLEGE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4460	Marketing - General	453846	22/05/2019	2373.51	Creation Of Nndc Film	CATCH21 LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	453856	22/05/2019	1000.00	Queens Road Toilet Replacement Planning Dra	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	453857	22/05/2019	2505.00	New Road Toilet Replacement Planning Drawin	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	453858	22/05/2019	2505.00	Stearmans Yard Toilet Replacement Planning	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	453859	22/05/2019	885.00	Printing Of Dhc Panels	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	453874	22/05/2019	1551.34	Order For Mago Urben Zen Pebble Seats	PUBLIC SPACES
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453878	22/05/2019	57066.50	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	453875	22/05/2019	44544.36	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	453860	22/05/2019	696.00	Nnic Fans Servicing	SWIFT AIR VENTILATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	453855	22/05/2019	1808.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2118	R&M Grounds Tree Safety Work	453862	22/05/2019	580.00	Tree Works New Road Car Park	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453863	22/05/2019	7200.00	Contribution To Visit Norfolk Marketing 1920	VISIT EAST ANGLIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453864	22/05/2019	10875.00	Vnn Dhc Marketing 201920 1st Payment	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	453893	22/05/2019	500.00	Community Grant	CREATIVE ARTS EAST
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	453897	22/05/2019	80666.67	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	453861	22/05/2019	1396.00	Nndc Office Venting And Ducting Service And W	SWIFT AIR VENTILATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	453851	22/05/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	453872	22/05/2019	617.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	453869	22/05/2019	566.10	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Balliff Fees	453882	22/05/2019	1443.59	Ext Blif Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Balliff Fees	453882	22/05/2019	-1443.59	Balliff Fees Recharged	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	453868	22/05/2019	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	453890	22/05/2019	20282.28	Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	453906	22/05/2019	4827.54	Valuation Report Land Adjacent To The Lawns	CARTER JONAS LLP
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	B	Premises	2200	Rent/Hire Of Buildings	453931	22/05/2019	546.00	Hall Hire 2/5 Election	VICTORY LEISURE CENTRE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	185249	24/05/2019	540.00	Fee Account May 19	HMCTS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	454291	29/05/2019	766.35	Hefs Itrs And Letters April	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	454316	29/05/2019	688.46	Ballot Boxes And Stationary For Euros	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4304	Stationery - Other	454317	29/05/2019	1937.00	Ballot Boxes And Stationary For Euros	SHAW & SONS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	454351	29/05/2019	3566.12	Refurbishment Of 1100litre Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	454308	29/05/2019	634.50	Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	454315	29/05/2019	5000.00	Ecc Pm & Supervisor Sandscaping	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	454307	29/05/2019	577.50	Sandscaping Discharge Of Conditions (Pre Cons	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	454300	29/05/2019	9201.25	Gabion Seating Cages As Per Quote W18/2168	WOODBERRY OF LEAMINGTON SPA
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	454301	29/05/2019	2195.00	Curved Gabion Bench	WOODBERRY OF LEAMINGTON SPA
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454284	29/05/2019	1500.00	Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454320	29/05/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	454303	29/05/2019	721.62	43602	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	454288	29/05/2019	15463.33	Cadcorp Gis Support And Maintenance	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	454290	29/05/2019	1515.00	Locum Lawyer Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	454306	29/05/2019	618.00	Training	LARK VALLEY TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454359	29/05/2019	999.56	Removal Of Electrics To The Old Beach Inspect	KINGS & BARNHAMS

Transactions Over £500 2019

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)	454354	29/05/2019	671.57	Victory Car Park Light Damaged	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	454360	29/05/2019	2276.37	Electrical Hook Up To Wc'S And Hetty Tearooms	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	454298	29/05/2019	1146.66	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454336	29/05/2019	5792.66	Mtc Walcott Inclined Sea Wall Revetment Rep	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454337	29/05/2019	793.04	Mtc Coastal Off Load And Store Timber	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454340	29/05/2019	6046.19	Mtc Happisburgh Removal Of Beach Debris	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454341	29/05/2019	5481.08	Mtc Coastal Happisburgh Rock Sill And Beac	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454342	29/05/2019	7719.46	Mtc Coastal Castaways Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	454344	29/05/2019	627.64	Asset Inspection Cromer East	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4007	Purchases For Resale	454326	29/05/2019	608.96	Vc Stock For ReSale	KEYCRAFT UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	454321	29/05/2019	4475.19	3 D Laser Survey Of Cromer	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	454322	29/05/2019	4405.20	Laser Survey Of Mundesely	THOMAS GOODLIFFE SURVEYING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	454350	29/05/2019	720.00	Ep Mgr Tmp Advert	TMP (UK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	454294	29/05/2019	5714.70	Jubilee 110 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	454324	29/05/2019	2621.14	Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454328	29/05/2019	1988.54	201819 Vo For Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	454365	29/05/2019	503.14	3hr Emergency Lighting Test Pc Runton Rd Crom	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	454305	29/05/2019	2065.00	Pstax Club 2019/20	LAVAT CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454328	29/05/2019	4330.48	201819 Vo For Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	454309	29/05/2019	20000.00	Contribution To Anpr Project 2019/20	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454297	29/05/2019	1340.45	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454310	29/05/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454311	29/05/2019	1317.05	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454333	29/05/2019	1313.90	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	454396	29/05/2019	936.60	Nnic Annual 3hrs Drain Down Emergency Lightin	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454380	29/05/2019	535.44	Melbourne Slope Kiosk Eicr Every 12 Months Du	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454393	29/05/2019	789.67	Elec Mtc Pc Melbourne Slope Fixed Wire Te	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454399	29/05/2019	727.69	Ps Mtc Meadow Car Park Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	454407	29/05/2019	1573.64	Repairs To Pathway Runton Road / Marrams Path	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	454409	29/05/2019	2542.83	Holt Cp Replace The Timber Legs To The Picnic	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	454381	29/05/2019	630.88	West Prom Pc (Toilets) Eicr Every 5 Years	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	454403	29/05/2019	601.25	Ps Mtc Sadlers Wood Play Area Inpsection Re	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	454404	29/05/2019	1205.00	Ps Mtc Acorn Rd Play Area Inpsection Repo	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	454405	29/05/2019	833.72	Ps Mtc Fearn's Field Play Area Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	185354	29/05/2019	1301.10	Bill Payment Charges April 2019	CAPITA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	453164	29/05/2019	505.00	Rapid Response 201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	453164	29/05/2019	-505.00	Rapid Response 201819	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	454432	30/05/2019	692.31	Damage Deposit	WILLIAM H BROWN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	454433	30/05/2019	4225.00	Rent	COUNTRYWIDE (RESIDENTIAL LETTINGS)
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	454228	30/05/2019	1422.28	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	185430	31/05/2019	3490.48	Monthly Fee April 19	GOCARDLESS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	453124	05/06/2019	-1250.00	Member Induction Training	JARROLD TRAINING
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	453124	05/06/2019	1250.00	Member Induction Training	JARROLD TRAINING
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	453125	07/06/2019	-995.00	Member Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	453125	07/06/2019	995.00	Member Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	453573	07/06/2019	-600.00	Cit Membership Ed	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	453573	07/06/2019	600.00	Cit Membership Ed	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	185641	07/06/2019	10500.00	Agreed Costs	PINSET
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	185649	07/06/2019	1070.00	Land Registry May 2019	Land Registry
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	455583	27/06/2019	1297.60	Commercial Awareness 7/5/19	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	455216	20/06/2019	749.39	Euro Election Additional Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	455217	20/06/2019	1003.41	Parish Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	455218	20/06/2019	6243.34	Parish Postal Vote Packs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	455219	20/06/2019	3661.70	District Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	455220	20/06/2019	11940.43	District Postal Votes	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	185826	14/06/2019	96684.18	Elections Salary Payments	VARIOUS - ELECTIONS STAFF

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	454839	13/06/2019	1090.00	Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	455118	20/06/2019	789.00	Toilet Refurb Various	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	455235	20/06/2019	1478.10	Toilet Refurb	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	455236	20/06/2019	758.85	Toilet Refurb	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	454526	06/06/2019	500.00	Tarmac At Baton (Frontage)	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	454527	06/06/2019	600.00	Tarmacking To Walcott Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	454544	06/06/2019	3435.00	Tarmac At Baton (Frontage)	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	454545	06/06/2019	4292.00	Tarmacking To Walcott Pc	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	454789	13/06/2019	28500.00	Lushers Passage Order	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	455233	20/06/2019	3195.00	Correct Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	455234	20/06/2019	967.45	Correct Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	455612	27/06/2019	1000.00	New Road Toilet Replacement Planning Drawin	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	455614	27/06/2019	1000.00	Stearmans Yard Toilet Replacement Planning	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	455116	20/06/2019	11856.00	Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	454643	06/06/2019	1205703.47	Landscaping Main Works Contract	TEAM VAN OORD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455608	27/06/2019	4184.91	Ecc Pm & Supervisor Landscaping	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455609	27/06/2019	41267.82	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455615	27/06/2019	870.00	Landscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	455588	27/06/2019	1245.50	Sandscaping Discharge Of Conditions (Pre Cons	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	454867	13/06/2019	41408.30	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455561	27/06/2019	54758.07	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454616	06/06/2019	7328.27	Consultants Fees 2019 No.2	ROBINSON LOW FRANCIS LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454799	13/06/2019	3449.99	Correct Code	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454827	13/06/2019	5990.84	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454857	13/06/2019	500.00	Nn Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454861	13/06/2019	1000.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454863	13/06/2019	1000.00	Splash ReBuild	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	454899	13/06/2019	500.00	Nn Sports Hub	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	186252	28/06/2019	24444.00	Comm Hsg Fund Loan For Warham Site	HOMES FOR WELLS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454660	06/06/2019	12244.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454662	06/06/2019	10968.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454666	06/06/2019	1636.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454667	06/06/2019	1918.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454668	06/06/2019	4900.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454862	13/06/2019	5695.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454875	13/06/2019	2627.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454885	13/06/2019	10525.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454888	13/06/2019	6431.58	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	454900	13/06/2019	10160.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455255	20/06/2019	8395.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455269	20/06/2019	2680.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455667	27/06/2019	1503.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455670	27/06/2019	10450.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	455531	27/06/2019	5700.00	Uniform Implementation Consultancy	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	454599	06/06/2019	1380.00	Onespan Ias Server Std Per User	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	454604	06/06/2019	1487.55	2nd Gen Apple Pencil	MOBILE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	454604	06/06/2019	2237.55	Apple Smart Keyboard Folio Ipadpro11 2018	MOBILE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	454605	06/06/2019	1470.40	11" Ipad Pro X2	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	454842	13/06/2019	735.20	11" Ipad Pro	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	455228	20/06/2019	2237.55	Apple Ipad Pro 11" Smart Keyboard X 15	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	455228	20/06/2019	1487.55	Apple Pencil 2nd Gen X 15	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	455291	20/06/2019	-3751.10	Deallocation Of Invoice Paid In Error	MOBILE SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	454865	13/06/2019	43445.80	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455224	20/06/2019	4360.90	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455225	20/06/2019	6868.23	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455226	20/06/2019	681.56	Additional Scanning Services	MICROCOPY SYSTEMS LTD

Transactions Over £500 2019

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	455246	20/06/2019	751.40	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455250	20/06/2019	6923.46	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455270	20/06/2019	14250.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	455572	27/06/2019	4957.00	Nndc Cromer High Level Glazing	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	455145	20/06/2019	800.00	24housing	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	455145	20/06/2019	920.00	Care Appointments	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	455145	20/06/2019	1472.00	Community Care	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	455145	20/06/2019	1252.80	Total Jobs	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	455221	20/06/2019	785.00	Expansion Vessel Works Nnic	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	454843	13/06/2019	1445.00	Stationery	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	455613	27/06/2019	560.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	709.99	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	1207.50	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	642.50	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	591.67	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	715.83	Premier Inn Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	-580.01	Premier Inn Temporary Accommodation Refund	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	626.67	Travelodge Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	186520	08/07/2019	569.17	Travelodge Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454621	06/06/2019	961.00	Temporary Accommodation	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454640	06/06/2019	776.25	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454640	06/06/2019	618.75	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454641	06/06/2019	540.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454642	06/06/2019	1162.50	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	454868	13/06/2019	1500.00	Temporary Accommodation	ROMAN CAMP INN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	455142	20/06/2019	1000.00	Temporary Accommodation	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	454824	13/06/2019	525.38	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	455505	27/06/2019	947.21	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	454539	06/06/2019	1850.58	Ee Invoice May 2019	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	455499	27/06/2019	746.00	Service Labor Rate	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	455543	27/06/2019	4280.00	16 X Apc Symmetra Px Battery Unit	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	455543	27/06/2019	1865.00	2 X Engineers 1 Day	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	186520	08/07/2019	2078.14	Anixis Software	ANIXIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	186520	08/07/2019	1680.00	Collobos Printing Software	COLLOBOS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	455285	20/06/2019	2000.00	Resourcelink Upgrade V22	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	455503	27/06/2019	1201.50	Ivanti Renewal As Per Quote 641840	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	455518	27/06/2019	21432.00	2 Year License For C3 Contact Centre	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	455518	27/06/2019	2845.25	2 Yera License For C3 Dr Site System	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	455545	25/06/2019	25600.00	Annual Support And Maint For Hr Sys	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	455504	27/06/2019	9851.40	Capita Pay360 Maint' Ce 19/20	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	455517	27/06/2019	5402.65	2 Year Maintenance And Support Of C3 System	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	454614	06/06/2019	1402.00	Unmanaged P-2-P Circuit	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	455542	27/06/2019	1402.00	1 Gig Line To Fakenham	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	454891	13/06/2019	650.00	Rent in Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	454894	13/06/2019	2646.00	Rent in Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	454896	13/06/2019	2126.18	Clear Rent Arrears/Court Costs	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455262	20/06/2019	1500.00	Clear Rent Arrears	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455266	20/06/2019	1144.23	Rent in Advance	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455271	20/06/2019	3750.00	Rent in Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455669	27/06/2019	3570.00	Rent in Advance	SEQUENCE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455676	27/06/2019	3100.00	Clear Rent Arrears/Court Costs	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	454615	06/06/2019	2100.00	Planning Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	454615	17/06/2019	-2100.00	Planning Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455112	20/06/2019	1600.00	Licensing Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455112	25/06/2019	-1600.00	Licensing Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455133	20/06/2019	995.00	Member Induction Training	LINK SUPPORT SERVICES (UK) LTD

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455133	25/06/2019	-995.00	Member Induction Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455520	27/06/2019	1050.00	Member Training Planning	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	455520	27/06/2019	-1050.00	Member Training Planning	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	454615	17/06/2019	2100.00	Planning Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	455112	25/06/2019	1600.00	Licensing Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	455133	25/06/2019	995.00	Member Induction Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	455520	27/06/2019	1050.00	Member Training Planning	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	455135	20/06/2019	500.00	LLG Yearly Subscription	LAWYERS IN LOCAL GOVERNMENT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	455117	20/06/2019	1200.00	Locum Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	185991	20/06/2019	648.00	June Fee Hmcts	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	186431	04/07/2019	663.00	Land Registry June 2019	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	455671	27/06/2019	520.00	Refund Part Legal Fees	STINDERS CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	454563	06/06/2019	993.00	Training	LARK VALLEY TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	454646	06/06/2019	675.00	6 X 1:1 Sessions With Nw	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454393	26/06/2019	-789.67	Elec Mtc Pc Melbourne Slope Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	454610	06/06/2019	600.00	Marams Bowls & Putting Green Commissioning Works	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	455605	27/06/2019	802.07	Leaking Sprinkler Putting Green Marrams	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	454549	06/06/2019	1171.45	Management Fees 2019	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	454639	06/06/2019	4586.72	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	454639	17/06/2019	-4586.72	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	452339	25/06/2019	-4316.40	Archaeological Monitoring At Hasboro Increa	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455578	27/06/2019	8307.79	Beach Access Ramp Extention	C G GODFREY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454771	13/06/2019	997.08	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454772	13/06/2019	1027.08	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454773	13/06/2019	992.57	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454774	13/06/2019	1103.77	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454776	13/06/2019	1021.78	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454777	13/06/2019	1022.24	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454779	13/06/2019	983.95	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454780	13/06/2019	865.72	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454782	13/06/2019	870.16	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454783	13/06/2019	915.60	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454784	13/06/2019	901.56	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454785	13/06/2019	917.07	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454786	13/06/2019	919.40	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454787	13/06/2019	509.16	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454792	13/06/2019	544.81	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	454798	13/06/2019	848.64	Overdue Electricity Costs - Cabbell Park Cromer	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	455147	20/06/2019	2291.57	Event Marquee	TOOLPORT GMBH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	454633	06/06/2019	971.75	Mundesley Shelter Architects Fees	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	454817	13/06/2019	850.00	Contracting Monitor Workshop	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	455268	20/06/2019	600.00	Correct Code	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	455283	20/06/2019	2809.00	Vat Admin Fee 2019/20	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	452339	25/06/2019	4316.40	Archaeological Monitoring At Hasboro Increa	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	455533	27/06/2019	1200.00	Local Flavours 2019 Sponsorship	THE LIVELY CREW LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	455208	20/06/2019	3019.35	Excess Parking Charges 2019/20	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	455125	20/06/2019	1538.20	Nndc Flags X 2	HOUSE OF FLAGS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4530	Computer Purchases - Hardware	455527	27/06/2019	1195.06	2x Dell Latitude 5590 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	454859	13/06/2019	6600.00	BSF Grant	HOLT DS&S FEDERATION ALLOTMENTS SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	455267	20/06/2019	12600.00	BSF Grant	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	455273	20/06/2019	2800.00	BSF Grant	UPPER SHERINGHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	455672	27/06/2019	7338.00	BSF Grant	TATTERSETT PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	454838	13/06/2019	765.00	2019 Larac Conference	ENVIRONMENTAL MEDIA GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	455153	20/06/2019	1048.87	Fuel Charges May 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	455123	20/06/2019	5368.20	Nndc Nexus 2000 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	186520	08/07/2019	826.67	Livestock Materials & Equipment	AF AFFINITY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	455547	27/06/2019	5043.75	Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4402	Architects Fees	186520	08/07/2019	-826.67	Livestock Materials & Equipment	AF AFFINITY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455274	20/06/2019	13192.20	Lone Workers	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455497	27/06/2019	1716.53	Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	454847	13/06/2019	27717.31	Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	454847	13/06/2019	3959.62	Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454801	13/06/2019	-4429.13	Credit Against Junes Account	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4477	Other Fees & Charges	454850	13/06/2019	992.36	Room Booking	PREMIER INN BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	454825	13/06/2019	558.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	455539	27/06/2019	2141.04	Airwave Contract Renewal	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	454665	06/06/2019	21155.05	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	455663	27/06/2019	80666.67	Pension Contributions June 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	454393	26/06/2019	789.67	Elec Mtc Pc Melbourne Slope Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	455215	20/06/2019	500.40	Parklands Annual Servicing Contract Hose Reel	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	454569	06/06/2019	672.40	Toilet Stock Seats	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	455581	27/06/2019	524.86	Fair Meadow House Boiler Issues	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	455617	27/06/2019	507.61	Nndc Office Door Repair	TORMAX UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	455203	20/06/2019	3500.45	Nndc Cromer Redcare & Fire Alarm Monitoring	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	455260	20/06/2019	736.00	Nndc Cromer Plant Service Contract 19/20	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	454639	17/06/2019	4586.76	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	453591	04/07/2019		Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	453591	04/07/2019		Grounds Maint: Fakenham Connect	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454831	13/06/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454831	04/07/2019		Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454831	04/07/2019		Grounds Maint: Fakenham Connect	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	2116	Kier Grounds Maintenance	454832	13/06/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454832	13/06/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454832	04/07/2019		Grounds Maint: Fakenham Connect	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	454832	04/07/2019		Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	185642	07/06/2019	1083.33	Rent June 19 Stonehill	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	452624	04/07/2019		Nndc Offices Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453090	04/07/2019		Electricity Council Offices Kiosk	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	453639	04/07/2019		Oaks Lodge Electricity	E.ON
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	454645	06/06/2019	2000.00	Ps Vertas Security Deposit For Electricity Pa	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	454645	04/07/2019		Ps Vertas Security Deposit For Electricity Pa	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	454655	06/06/2019	1444.71	Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455129	20/06/2019	2028.93	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455132	20/06/2019	2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455134	20/06/2019	-2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455136	20/06/2019	-1721.37	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455144	20/06/2019	1996.99	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455146	20/06/2019	2861.46	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455178	20/06/2019	1142.71	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455242	20/06/2019	1477.41	Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	454578	06/06/2019	704.14	Nndc Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2233	Heating Oil	452556	03/07/2019	578.82	Supply & Fit Watchman, Test Heating System, C	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2233	Heating Oil	452556	03/07/2019		Supply & Fit Watchman, Test Heating System, C	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	454606	06/06/2019	1112.76	Fakenham Connect Cleaning	MONTHHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	455128	20/06/2019	2488.31	Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	455536	27/06/2019	1112.76	Fakenham Connect Cleaning	MONTHHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	455153	20/06/2019	600.29	Fuel Charges May 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	455264	20/06/2019	756.00	Play Area Operational Inspection April 2019	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	454648	06/06/2019		Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	454649	06/06/2019		Ext Blf Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	454802	13/06/2019		Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	454804	13/06/2019		Ext Blf Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	455631	27/06/2019		Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	455633	27/06/2019		Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	455635	27/06/2019		Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	455637	27/06/2019		Ext Blf Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4404	Bailiff Fees	455639	27/06/2019		Ext Blf Fees	ROSSENDALES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	454644	06/06/2019	11250.00	Vertas Energy Management Contract	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	455138	20/06/2019	1785.00	Ias19 Report 31/03/19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	454810	13/06/2019	4837.50	Final Power Study Report	EGNIDA CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	455532	27/06/2019	650.00	Local Taxation Recovery & Enforcement 3 Del	IRRV EAST ANGLIAN ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	185995	20/06/2019	3481.20	Card Processing Charges May 2019	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	186428	04/07/2019	3677.81	Bank Charges Barclays Payments Acc	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454831	13/06/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	454832	13/06/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	452556	03/07/2019	-578.82	Supply & Fit Watchman, Test Heating System, C	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	454818	13/06/2019	748.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	454822	13/06/2019	586.92	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	454823	13/06/2019	619.47	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	454824	13/06/2019	1187.07	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	454825	13/06/2019	526.25	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4853	Licences - Other	455111	20/06/2019	1016.47	Public Admin Licence	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454609	06/06/2019	1068.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED

Transactions Over £500 2019

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	MGTEDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	454609	24/06/2019	-1068.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	454535	06/06/2019	1250.00	Legal Fees Associated With Arcady, Cley	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	454557	06/06/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455521	27/06/2019	3910.10	Legal Advice Fakenham Trinity College	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455522	27/06/2019	9725.00	Nsip Norfolk Vanguard	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455523	27/06/2019	500.00	Nsip Norfolk Vanguard	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455524	27/06/2019	3853.20	Nsip Norfolk Vanguard	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455525	27/06/2019	6200.00	Legal Fees Associated With Vattenfall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455526	27/06/2019	1800.00	Worsted/Hornsea Project 3	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455541	27/06/2019	2237.75	Graphic Design To Support Local Plan:	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	454550	06/06/2019	3754.90	Habitat Regulations Assessment & Appropriate	FOOTPRINT ECOLOGY LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4411	Agency Staff	454609	24/06/2019	1068.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	454607	06/06/2019	3295.20	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	454608	06/06/2019	3764.85	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4450	Advertising - General	454636	06/06/2019	614.38	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4803	Contributions	455529	27/06/2019	2700.00	Contribution To Wash & North Norfolk European	EASTERN IFCA
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	454851	13/06/2019	1007.00	Coastshare 150	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	456463	25/07/2019	4,900.00	Skillgate Renewal 2019 365 Users	SKILLGATE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	456761	31/07/2019	600.00	Hall Hire 23/5/19	EVERYONE ACTIVE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	456761	31/07/2019	600.00	Hall Hire 2/5/19	EVERYONE ACTIVE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	456220	18/07/2019	26,303.85	Postal Packs For Euros	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	456221	18/07/2019	1,022.17	Additional District Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	186662	11/07/2019	71,656.51	Elections Salary Payment	VARIOUS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	187088	25/07/2019	12,919.50	Elections	VARIOUS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	456738	31/07/2019	643.25	Occ Health July19	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	455810	03/07/2019	540.00	Aduly Social Care Infographic	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	455812	03/07/2019	540.00	Tourism Infographic	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	456063	10/07/2019	892.50	Get Outdoors Jul Dec 2019	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	456210	18/07/2019	700.00	Van Hire Trevor Charles Euros	TREVOR CHARLES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	456036	10/07/2019	668.00	Licence Pv	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	456245	18/07/2019	1,250.00	Solace Summit 2019	SOLACE GROUP
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	455778	03/07/2019	5,967.50	Correct Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	455800	03/07/2019	8,157.65	Pc Lushers Passage Division Panels	CUBE INSTALL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	456656	31/07/2019	10,336.00	Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	187288	01/08/2019	8,097,461.90	Bacton To Walcott Coastal Management Scheme Team Van Oord Li	Team Van Oord Ltd
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455817	03/07/2019	568.10	Finalisation Of Mun Obc	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455906	04/07/2019	3,677.24	Sandscaping Study Agreement 2.2	SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	456461	25/07/2019	9,292.34	Sandscapign Cdm, Post Tender Design And Other	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	456462	25/07/2019	38,316.55	Ecc Pm & Supervisor Sandscaping	HASKONING UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	456092	10/07/2019	995.00	Pier Pavillion Theatre Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	456212	18/07/2019	3,420.60	Dhc Solar Lights	CLEARVIEW INTELLIGENCE GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455841	03/07/2019	761.24	Elec Mtc Cromer Pier Electrical Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455884	04/07/2019	1,193.47	Ps Mtc Deep History Coast Edging	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455887	04/07/2019	642.39	Ps Mtc Sheringham Tank Removal Of Benches	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456269	18/07/2019	12,227.15	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456451	25/07/2019	30,000.00	Creation Of Digital App And Content	JAM CREATIVE STUDIOS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456505	25/07/2019	18,000.01	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456725	31/07/2019	56,482.33	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	456469	25/07/2019	20,128.00	Concept Designs	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	455820	03/07/2019	1,092.05	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	455904	04/07/2019	769.81	Interim Fee A/C No.3	ROBINSON LOW FRANCIS LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456056	10/07/2019	829.40	Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456057	10/07/2019	3,500.00	Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456064	10/07/2019	1,000.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456065	10/07/2019	1,000.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456067	10/07/2019	1,000.00	Nn Sports Hub Project Management	REAL CONSULTING

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456075	10/07/2019	500.00	Nn Sports Hub Os	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456433	25/07/2019	5,250.00	Architect Stage 4b Fees (Excl Framework Fees)	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456674	31/07/2019	5,764.04	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456694	31/07/2019	104,690.00	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	187164	29/07/2019	1,097.76	Ncc Tro For Dhc Workd	Norfolk County Council
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	456276	18/07/2019	1,800.00	Pier Sign Theatre	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455848	04/07/2019	90,963.00	H21 Dementia Friendly Enhancements	HOUSING 21
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	455889	04/07/2019	3,950.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456068	10/07/2019	2,455.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456072	10/07/2019	8,147.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456074	10/07/2019	9,940.57	Briston Road Melton Constable	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456195	15/07/2019	8,712.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456200	15/07/2019	1,351.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456202	15/07/2019	12,970.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456332	18/07/2019	6,348.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456549	25/07/2019	12,326.52	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456556	25/07/2019	1,795.00	DFG Grant	N-ABLE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456766	31/07/2019	5,729.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456768	31/07/2019	10,954.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456769	31/07/2019	830.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	456772	31/07/2019	14,945.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	456438	25/07/2019	58,040.00	Provision Of Moderngov Committee Management Sw	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456054	10/07/2019	1,470.40	11" Ipad Pro X 2	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456216	18/07/2019	1,737.87	Dell Latitude 3390 2In1	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456217	18/07/2019	1,737.87	Dell Latitude 3390 2In1	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456439	25/07/2019	3,839.70	6x Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456485	25/07/2019	953.85	Moto G7 Power X 10 With Connections	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	456713	31/07/2019	7,729.08	11" Ipad Pro WiFi + Cellular 64gb Space X 15	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456270	18/07/2019	9,968.37	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456487	25/07/2019	9,500.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456665	31/07/2019	1,600.00	Nndc Cromer Fire Alarm Amendments	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	456256	18/07/2019	1,414.25	Nnic Replacement Mikroflll Eld3 Press Unit	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456004	10/07/2019	1,598.70	10x Dell Universal Dock D6000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456004	10/07/2019	596.92	4x Dell 24 VideoConferencing MonitorP2418hz	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456037	10/07/2019	623.00	Sennheiser Dw30 Usb X 4	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456439	25/07/2019	2,559.80	4x Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	455916	04/07/2019	2,194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	456285	18/07/2019	911.20	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	456050	10/07/2019	521.81	Stationary	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	186925	19/07/2019	2,849.50	Web Development Work	N Tech Services
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	453855	05/08/2019	-1,808.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	455613	05/08/2019	-560.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	456675	31/07/2019	1,073.47	Trainers Expenses	INPHASE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	456677	31/07/2019	621.05	Trainers Expenses	INPHASE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	1,458.33	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	-895.83	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	-809.17	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	1,744.17	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	1,355.83	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	-640.00	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	1,188.34	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	809.17	Temporary Accommodation	Premier Inn
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	985.00	Temporary Accommodation	Travelodge
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	2,640.00	Temporary Accommodation	Travelodge
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	1,210.00	Temporary Accommodation	Travelodge
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	187164	29/07/2019	-880.00	Temporary Accommodation	Travelodge

Transactions Over £500 2019

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	4475	B & B Charges (Homelessness)	456071	10/07/2019	551.88	Temp Accom Charges	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456100	10/07/2019	877.50	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456101	10/07/2019	1,012.50	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456102	10/07/2019	1,125.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456281	18/07/2019	900.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456475	25/07/2019	600.00	Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	456503	25/07/2019	1,000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	456025	10/07/2019	615.37	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	456028	10/07/2019	539.20	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	456032	10/07/2019	649.61	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	455999	10/07/2019	1,357.39	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	456250	18/07/2019	887.01	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	456436	25/07/2019	1,188.01	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	455803	03/07/2019	1,861.51	Ee June 2019	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	456672	31/07/2019	1,800.88	Ee Invoice July	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	456211	18/07/2019	8,890.35	Civica Data Sharing For System Amendments	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	456645	31/07/2019	574.00	Veeam 1 Year Support B&R Ent Con No. 01589390	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	456645	31/07/2019	4,816.00	Veeam 1yr Support Avail Suite Con No 01589398	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	456480	25/07/2019	5,418.43	Annual License To 30/06/20	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	456735	31/07/2019	2,500.00	Annual Support Main Scheme 2019/20	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	456736	31/07/2019	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	456016	10/07/2019	2,431.00	Os las Std 12 Mnths Maint	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	456476	05/08/2019	6,000.00	Concerto Software Fee	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	456040	10/07/2019	1,265.46	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	455857	04/07/2019	791.00	Rent In Advance & Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	456552	25/07/2019	1,300.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	456554	25/07/2019	930.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	456207	18/07/2019	1,990.00	Media Training For Members	EMMA BIRCHLEY MEDIA LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	456207	23/07/2019	-1,990.00	Media Training For Members	EMMA BIRCHLEY MEDIA LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	456215	18/07/2019	900.00	Planning Policy Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	456215	23/07/2019	-900.00	Planning Policy Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	456207	23/07/2019	1,990.00	Media Training For Members	EMMA BIRCHLEY MEDIA LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	456215	23/07/2019	900.00	Planning Policy Training	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	456437	25/07/2019	1,322.60	Members Finance Training 9th July 2019	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1222	New Appointment Advertising	455914	04/07/2019	750.00	Lawcareers	TMP (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	456094	10/07/2019	10,144.30	Westlaw Uk Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	455799	03/07/2019	1,025.00	Locum Lawyer Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	456273	18/07/2019	813.00	Benches Splash	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	455880	04/07/2019	2,925.41	Pier Theatre 2 Sets Of Pumps 6 Monthly Serv	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	455886	04/07/2019	929.05	Ps Mtc East Cliff Path To Happy Valley Li	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	456246	18/07/2019	4,000.00	Bank Loke Wall Repairs Identified At Car Park	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	456247	18/07/2019	540.00	Bank Loke Wall Repairs Identified At Car Park	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	456268	18/07/2019	540.00	Additional Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	455879	04/07/2019	1,417.14	Marrams Putting Grn Sprinkler Cabling Works Q	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	456222	18/07/2019	898.63	Flag Poles Mundesley/Sea Palling	FLAGMAKERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	456275	18/07/2019	660.00	West Runton Beach Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	456230	18/07/2019	13,400.00	Market Cross, N. Walsham Benches	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	455807	03/07/2019	31,479.85	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	455809	03/07/2019	1,171.45	Services/Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	456224	18/07/2019	916.82	Mundesley P/D Call Out	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	456279	18/07/2019	4,300.00	Brown'S Hill Wood, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	456701	31/07/2019	4,300.00	Burnt Hills Wood, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	456765	31/07/2019	1,250.00	For Work Carried Out At Meadow P&P	MR OLIVER DEAKIN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455889	04/07/2019	4,336.16	Mtc Coastal Bacton/Ostend Slab Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455891	04/07/2019	3,524.55	Sheringham East & West End Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455893	04/07/2019	3,792.35	Mtc Coastal Mundesley Foreshore Repairs	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2019

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	455894	04/07/2019	684.98	Mtc Coastal Cromer Groyne 2a Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455895	04/07/2019	931.67	Mtc Coastal Clifton Way To Vale Road H&S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455896	04/07/2019	6,525.70	Mtc Coastal Happisburgh Rock Sill Extn	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455897	04/07/2019	1,484.80	Mtc Coastal Cable Gap Beacon	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	455898	04/07/2019	3,285.21	Mtc Coastal Cable Gap Concrete Blocks	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	456489	25/07/2019	7,872.35	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	456490	25/07/2019	5,557.76	Mtc Coastal Ostend Revetments Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	456491	25/07/2019	3,284.19	Mtc Coastal Replacement Order For 13460 Clo	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	455833	04/07/2019	986.81	Cromer Town Football Club	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3410	Plant & Mcy - Repairs & Maint	456046	10/07/2019	800.00	Chipper Service	MDH ARB HIRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	455902	04/07/2019	500.00	Presenter Scoe	CHAMPIONS (UK) PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	452554	29/07/2019	-5,000.00	Car Park Concultancy Services Electrical Vehi	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	456440	25/07/2019	6,115.00	Open Space Study / Overarching Consultation	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	456441	25/07/2019	1,316.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	456447	01/08/2019	750.00	Discharge Of Marine Licence Conditions Happ	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	456452	25/07/2019	650.00	Rent For Container 01/07/1943738	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	452554	29/07/2019	5,000.00	Car Park Concultancy Services Electrical Vehi	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	455779	03/07/2019	3,979.59	Mundesley Outline Business Case	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	455913	04/07/2019	2,250.00	Hornbeam Rd Cra Park Consultancy Services	ROBERT STONE ASSOCIATES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	456448	25/07/2019	1,045.00	Das Nn Coast Advice Open	NATURAL ENGLAND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	456232	18/07/2019	716.00	Annual Subs	NABMA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4460	Marketing - General	456264	18/07/2019	800.00	Norfolk Enterprise Festival 2019	NORFOLK ENTERPRISE FESTIVAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	455998	10/07/2019	2,748.80	40% Admin Fee June 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	456231	22/07/2019	104,262.66	Beach Lifeguard Service 2019	RNLI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	455996	10/07/2019	1,500.00	Brrc 2019	B1KE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	456231	18/07/2019	104,262.66	Beach Lifeguard Service 2019	RNLI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	456231	22/07/2019	-104,262.66	Beach Lifeguard Service 2019	RNLI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	456447	25/07/2019	750.00	Discharge Of Marine Licence Conditions Happ	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	456447	01/08/2019	-750.00	Discharge Of Marine Licence Conditions Happ	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4533	Computer Software Licences	456213	18/07/2019	2,750.00	Cobra Licence 1 Aug 2019 To 31 Jul 2020	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	456715	31/07/2019	4,000.00	Additional Contribution To Museums Serv 1819	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	456773	31/07/2019	1,169.00	NNDC Arts Grant	SHERINGHAM & CROMER CHORAL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	455789	03/07/2019	770.00	British Destination 2018/19	BRITISH DESTINATIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3010	Vehicle Repairs	456718	31/07/2019	764.68	Breakdown Cover 2019/20	RAC MOTORING SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	456762	31/07/2019	917.30	Fuel Charges June 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	456069	10/07/2019	1,098.00	Reveal D3 Body Camera & Dems License Bundles	REVEAL MEDIA LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	186520	31/07/2019	-826.67	Af Affinity Ltd Livestock Materials & Equipment	Af Affinity
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	455797	03/07/2019	4,900.67	Land Rental At Cromer Tsp	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4402	Architects Fees	186520	31/07/2019	826.67	Af Affinity Ltd Livestock Materials & Equipment	Af Affinity
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455539	22/07/2019	2,141.04	201920 Airwave Contract Renewal	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455788	03/07/2019	1,275.00	Printing Of Recycling Leaflet	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455788	19/07/2019	-1,275.00	Printing Of Recycling Leaflet	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	455991	10/07/2019	920.00	Kennel Charges And Services Yr201920	IGENIX LTD T/A ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456031	10/07/2019	588.79	La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456055	10/07/2019	1,490.69	Marquee Hire For Green Build	MORTONS EVENT HIRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456106	10/07/2019	750.00	Production Of A Short Educational Video	VIDOO LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456454	25/07/2019	3,555.00	Installation Of Street Signs As Agreed	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456471	25/07/2019	533.81	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456646	31/07/2019	3,391.86	Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456695	31/07/2019	998.64	Lone Workers	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	456707	31/07/2019	1,842.00	Provision Of Street Signage Various X40)	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	456506	25/07/2019	1,758.00	Legal Advisory Costs Relating To	BEVAN BRITTON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	455788	19/07/2019	1,275.00	Printing Of Recycling Leaflet	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	456453	25/07/2019	25,298.55	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	456453	25/07/2019	3,614.08	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	186433	04/07/2019	580.47	Monthly Fees May 19	GoCardless

Transactions Over £500 2019

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	4806	Subscriptions	455539	22/07/2019	-2,141.04	201920 Airwave Contract Renewal	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	187088	25/07/2019	2,544.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	456081	10/07/2019	21,155.05	Pension Recharges July 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	456197	15/07/2019	2,900.00	Data Protection Fee	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	456197	23/07/2019	-2,900.00	Data Protection Fee	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	456555	25/07/2019	80,666.67	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	456252	18/07/2019	1,145.00	Gents Toilets Replacement Flooring	A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	456666	31/07/2019	593.10	York Store Alarm Nndc Office	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	455860	04/07/2019	850.00	Septic Tank Investigation And Percolation Tes	MANTAIR LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	456542	25/07/2019	502.39	Timber Wood Treatment Brush Paint Kettle Screws Shed No 30 Rep	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	456673	31/07/2019	905.20	Lift Door Repairs After Mobility Scooter Impa	GENESIS LIFTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	456698	31/07/2019	2,750.00	Groundworks At 2 Stirling Road, Sculthorpe	TRACTORCO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	186434	04/07/2019	1,083.33	Rental Of Units July 2019	G D & S P JOHNSON
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455844	04/07/2019	-2,513.82	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	455847	04/07/2019	2,465.24	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	456009	10/07/2019	3,103.30	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	456013	10/07/2019	1,937.75	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	456039	10/07/2019	9,020.45	Kings Arms St Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	456532	25/07/2019	1,424.14	Electricity 1/6/19 To 30/6/19	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	455861	04/07/2019	557.00	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	456714	31/07/2019	1,112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	456762	31/07/2019	585.52	Fuel Charges June 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	455885	04/07/2019	737.29	Ps Mtc Temporary Fencing Panels	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	455792	03/07/2019	1,991.20	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	456670	31/07/2019	1,243.50	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	453855	05/08/2019	1,808.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	455613	05/08/2019	560.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456035	10/07/2019	613.70	Bridewell Dusk Eco Survey	GLAVEN ECOLOGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456248	18/07/2019	3,810.00	Delta ETendering 5 Years	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456476	25/07/2019	6,000.00	Concerto Software Fee	CONCERTO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456476	05/08/2019	-6,000.00	Concerto Software Fee	CONCERTO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456696	31/07/2019	1,683.00	Audit Management	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456696	31/07/2019	13,896.79	Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456739	31/07/2019	13,000.00	Nps Asset Valuations 2018 As Per Invoice 010	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	186927	19/07/2019	2,932.62	Bill Payment Charges June 19	Capita
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	455791	03/07/2019	1,305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	456669	31/07/2019	1,305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	456025	10/07/2019	986.51	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	456028	10/07/2019	1,847.66	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	456032	10/07/2019	1,326.63	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	455865	04/07/2019	2,248.14	Syrian Refugee Deficit Payment To 29/09/19	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	455801	03/07/2019	8,875.00	Membership Income	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	456197	23/07/2019	2,900.00	Data Protection Fee	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4853	Licences - Other	456214	18/07/2019	2,492.60	Public Admin Licence Professional Employees	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455866	04/07/2019	1,333.70	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455866	16/07/2019	-1,333.70	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455868	04/07/2019	5,532.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455868	16/07/2019	-5,532.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455870	04/07/2019	2,700.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455870	16/07/2019	-2,700.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455874	04/07/2019	1,070.30	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455874	16/07/2019	-1,070.30	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455876	04/07/2019	1,075.20	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455876	16/07/2019	-1,075.20	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455877	04/07/2019	1,304.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455877	16/07/2019	-1,304.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED

Transactions Over £500 2019

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	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455903	04/07/2019	1,321.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	455903	16/07/2019	-1,321.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456455	25/07/2019	1,295.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456455	06/08/2019	-1,295.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456456	25/07/2019	1,105.25	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456456	06/08/2019	-1,105.25	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456457	25/07/2019	2,707.65	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456457	06/08/2019	-2,707.65	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456458	25/07/2019	1,508.10	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456458	06/08/2019	-1,508.10	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456459	25/07/2019	1,510.35	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	456459	06/08/2019	-1,510.35	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	455997	10/07/2019	1,233.00	Assertiveness & Conflict Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1224	Subs To Professional Bodies	456238	18/07/2019	1,000.00	Development Management & Localism Group	POS ENTERPRISES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	456689	31/07/2019	2,140.00	Dcp Membership 2019/20	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	455819	03/07/2019	1,983.75	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	456477	25/07/2019	1,950.00	Legal Fees Associated With Arcady, Cley	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455866	16/07/2019	1,333.70	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455868	16/07/2019	5,532.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455870	16/07/2019	2,700.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455874	16/07/2019	1,070.30	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455876	16/07/2019	1,075.20	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455877	16/07/2019	1,304.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	455903	16/07/2019	1,321.55	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456061	10/07/2019	5,337.99	Permanent Staff Contract Transfer Fee	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456455	06/08/2019	1,295.00	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456456	06/08/2019	1,105.25	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456457	06/08/2019	2,707.65	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456458	06/08/2019	1,508.10	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	456459	06/08/2019	1,510.35	REDACTED - PERSONAL INFORMATIONContract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	456059	10/07/2019	4,600.65	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	455915	04/07/2019	541.96	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4500	Postage Costs Direct	456032	10/07/2019	567.54	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	456233	18/07/2019	14,032.00	Contribution To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	456236	18/07/2019	750.00	Annual Grant For County Wildlife Site Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	456263	18/07/2019	5,000.00	North Walsham Network Improvement Strategy	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8236	Pre Application Advice	456567	25/07/2019	900.00	Lea Rd Catfield Development	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	456873	08/08/2019	1200.00	Training Effective Complaint Handling	THE COMMISSION FOR LOCAL ADMIN. IN ENGLAND
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	456944	08/08/2019	1297.60	Politicalical Awareness Training	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	457112	14/08/2019	510.00	Apprenticeship Challenge Fee	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1150	Training - Information Tech	456878	08/08/2019	3200.00	4000 Eras Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1150	Training - Information Tech	456878	06/09/2019	-3200.00	4000 Eras Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	456878	06/09/2019	3200.00	4000 Eras Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4451	Marketing - Graphics	457640	29/08/2019	845.50	Multiple Design Requests (Inv No 7837)	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	456864	08/08/2019	5670.00	Work Done	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	456886	08/08/2019	2287.28	Work Done	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	456936	08/08/2019	4697.49	Electrical Works To Walcott Pc	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	456937	08/08/2019	7821.69	Elec Mtc Pc Lushers Passage Capital Refur	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	456947	08/08/2019	943.25	Pc Walsingham Wall Repairs Tender	MESSANGER CONSERVATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	457334	22/08/2019	20433.38	Lushers Passage Order	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	456885	08/08/2019	1000.00	Queens Road Toilet Replacement Planning Dra	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	456995	08/08/2019	2180.00	Queens Road Toilet Replacement Planning Dra	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	456996	08/08/2019	880.00	Stearmans Yard Toilet Replacement Planning	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	456997	08/08/2019	500.00	New Road Toilet Replacement Planning Drawin	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	457405	22/08/2019	506.00	New Road Toilet Replacement Planning Drawin	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0046	Other Expenditure	457094	14/08/2019	719.00	Pc Walcott	BROADLAND TOILET HIRE

Transactions Over £500 2019

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	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	457349	22/08/2019	7065.00	240 Litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	457372	22/08/2019	760.00	Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	455779	16/09/2019	3979.59	Mundesley Outline Business Case	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	456448	16/09/2019	1045.00	Das Nn Coast Advice Open	NATURAL ENGLAND
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	457351	22/08/2019	500.00	EELGA Sandscaping Pm Supervisor Critiafriend	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	457645	29/08/2019	68576.38	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	457646	29/08/2019	5003.82	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	457010	08/08/2019	2250.00	Photos And Drone Sandscaping	CHRIS TAYLOR PHOTO (NORFOLK) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	457651	29/08/2019	2250.00	Smc Fishery Consultancy Work	SPECIALIST MARINE CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	457671	29/08/2019	630.00	Sandscaping Info Panels	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	457683	29/08/2019	964.96	Discretionary Fishing Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0038	Labour	457643	29/08/2019	9451.00	Cromer Pier Roof Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456955	08/08/2019	6747.68	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456959	08/08/2019	4746.50	Ps Mtc Dhc Watering Equipment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456961	08/08/2019	1957.23	Dhc Discovery Point Installations	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456962	08/08/2019	4130.45	Ps Mtc Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456963	04/09/2019	8345.63	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457383	22/08/2019	7066.70	CROMER PIER EXTERNAL AND ROOF	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457393	22/08/2019	5016.19	SERVICE-Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457395	22/08/2019	4949.94	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457396	22/08/2019	6437.71	Dhc Marrams Cliff Path Cromer Further Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457397	22/08/2019	1105.44	Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457398	22/08/2019	947.52	Ps Mtc Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457489	22/08/2019	6289.27	Resin Bound Designs Mundesley & Cromer	SURESET UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456900	12/09/2019	1118.20	Further Nocturnal Survey At Cornish Way Indus	GLAVEN ECOLOGY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456993	08/08/2019	21000.00	Sba Stage 4b Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457135	14/08/2019	1500.00	Nn Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457136	14/08/2019	1000.00	Nn Sports Hub Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457137	14/08/2019	1500.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457138	14/08/2019	500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457155	14/08/2019	900.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	457380	22/08/2019	562.50	Nndc Cromer Glulam Beam Meeting	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	188120	30/08/2019	37530.00	Community Housing Fund Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457239	15/08/2019	8350.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457245	15/08/2019	23903.16	Community Housing Fund Grant	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457442	22/08/2019	8162.00	Disabled Facilities Grant	ABACUS HEALTHCARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457483	22/08/2019	4833.00	Disabled Facilities Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457484	22/08/2019	7786.00	Disabled Facilities Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457487	22/08/2019	11050.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457488	22/08/2019	3240.00	Disabled Facilities Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457500	22/08/2019	2165.00	Disabled Facilities Grant	N-ABLE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457503	22/08/2019	4653.00	Disabled Facilities Grant	JASON STERNE HOME IMPROVERS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457507	22/08/2019	5990.00	Disabled Facilities Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455224	18/09/2019	4360.90	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455225	18/09/2019	6868.23	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455226	18/09/2019	681.56	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455246	18/09/2019	751.40	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455250	18/09/2019	6923.46	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455224	18/09/2019	-4360.90	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455225	18/09/2019	-6868.23	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455226	18/09/2019	-681.56	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455246	18/09/2019	-751.40	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	455250	18/09/2019	-6923.46	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456963	08/08/2019	8345.63	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	456963	04/09/2019	-8345.63	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457139	14/08/2019	7550.00	Capital Retention For Tender Refurbishment Wo	REEVE PROPERTY RESTORATION

Transactions Over £500 2019

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	457384	22/08/2019	48800.14	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	456951	08/08/2019	937.50	Nndc Glulam Beam Works	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	457083	14/08/2019	1147.50	Dilapidations	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456892	08/08/2019	626.70	Annual Support	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456892	08/08/2019	1065.90	P2pe Terminal Management System	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	456948	08/08/2019	559.10	Nndc Cromer Housing Options Desks & Chairs	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	457186	14/08/2019	2713.38	Xerox Maintenance Contract Colour	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	457406	22/08/2019	903.00	Nnic Toilet Reconfiguration Works	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	188567	16/09/2019	1176.67	Temporary Accomodation	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	188567	16/09/2019	1457.50	Temporary Accomodation	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	188567	16/09/2019	1210.84	Temporary Accomodation	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457160	14/08/2019	1000.00	Temporary Accomodation	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457161	14/08/2019	1000.00	Temporary Accomodation	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457675	29/08/2019	600.00	Temporary Accomodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	187742	16/08/2019	1145.58	Bt Onebill Q2 19/20	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	457620	29/08/2019	630.00	Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	457122	14/08/2019	2064.00	Uniform 10 User Annual Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	457345	22/08/2019	32548.81	Civica R&B Annual Maint 19/20	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457130	14/08/2019	5000.00	Migrate Assure And M3 Servers	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457341	22/08/2019	15583.97	Hdm Platform Tier 2 (1150 Tb) License	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457341	22/08/2019	3478.78	Hdm Platform Tier 2 (1150 Tb) License Maint	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457467	22/08/2019	2787.50	Warranty Kemps	WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	457641	29/08/2019	1402.00	SERVICE-p-2-p Circuit	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	457642	29/08/2019	1402.00	SERVICE-p-2-p Circuit	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	457124	14/08/2019	767.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	457511	22/08/2019	1120.00	Rent in Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	457631	29/08/2019	810.56	Expenses Hotel And Travel	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	457631	29/08/2019	4200.00	Member Induction	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	457631	12/09/2019	-810.56	Expenses Hotel And Travel	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	457631	12/09/2019	-4200.00	Member Induction	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	457631	12/09/2019	810.56	Expenses Hotel And Travel	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	457631	12/09/2019	4200.00	Member Induction	LOCAL GOVERNMENT INFORMATION UNIT
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	456876	08/08/2019	1125.00	Locum Lawyer Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	456871	08/08/2019	1100.00	Cad Drawing For Highfield Road Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	456956	08/08/2019	2622.14	Ps Mtc Staithe Street Car Park P&D Machin	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	457644	29/08/2019	1845.00	Beach Hut Removal	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	456912	08/08/2019	696.28	Elec Mtc Sheringham West Prom Lighting Re	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	456958	08/08/2019	920.74	Ps Mtc Beach Rd Car Park Mundesley	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	457385	22/08/2019	1041.00	Decking Repair Cromer Pier	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	457394	22/08/2019	1461.77	Psmts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2010	R & M Buildings - External Dec	457147	14/08/2019	7405.00	Sheringham Pumphouse Painting	C G GODFREY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	456896	08/08/2019	1171.45	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	457126	14/08/2019	528.23	Tides Reataurant Lightning Testing 2018	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	457356	22/08/2019	752.56	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	457183	14/08/2019	3440.00	Suffield Park Bowls Club	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457092	14/08/2019	1223.00	Final Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457092	16/09/2019	-1223.00	Final Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457387	22/08/2019	2357.40	Mtc Coastal Bacton & Walcott Remove Bolts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457387	16/09/2019	2357.40	Mtc Coastal Bacton & Walcott Remove Bolts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457388	22/08/2019	9911.42	Mtc Coastal Overstrand Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	457389	22/08/2019	2166.58	Mtc Coastal Overstrand Beacon Painting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintanance	457150	14/08/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	2220	Water Charges Metered	457192	15/08/2019	1069.44	Water And Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	457192	15/08/2019	504.41	Water And Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	187539	09/08/2019	964.56	Cromer Town Fc Cabel Park	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	456903	08/08/2019	5000.00	Car Park Concultancy Services Electrical Vehi	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	457091	14/08/2019	509.18	Cpo Advertising	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	457352	22/08/2019	2632.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	457378	22/08/2019	1722.50	Windshields Cromer Pier	PIKE PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	457463	22/08/2019	525.00	Topo Survey Bacton Car Park	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	455779	16/09/2019	-3979.59	Mundesley Outline Business Case	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	456448	16/09/2019	-1045.00	Das Nn Coast Advice Open	NATURAL ENGLAND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	457092	16/09/2019	1223.00	Final Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	457337	22/08/2019	12349.00	Legal Advice And Assistance Sandscaping	BEVAN BRITANN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	9000.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	457093	14/08/2019	3713.13	40% Admin Fee July 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	457085	14/08/2019	1890.00	Holt Cp Viking Long House Works	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	457105	14/08/2019	1039.00	Holt Cp Viking Long House Works	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	187742	16/08/2019	2221.31	Bt Onebill Q2 19/20	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	456987	08/08/2019	1000.00	AC Grant	MUNDESLEY COMMUNITY CHOIR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	456989	08/08/2019	2430.00	AC Grant	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	456979	08/08/2019	1500.00	CT Grant	CATFIELD SHOPPER BUS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	457497	22/08/2019	12000.00	CT Grant	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	457498	22/08/2019	1437.00	CT Grant	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	457677	29/08/2019	27250.00	Provision Info & Advice Service Apr43647	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	456897	08/08/2019	700.00	2Day Approved Establishments Workshop/Course	ABC FOOD LAW LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	456967	08/08/2019	1033.36	Fuel Charges July 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457143	14/08/2019	600.00	Donation	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457152	14/08/2019	734.40	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457329	22/08/2019	2908.15	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457611	20/09/2019	1127.68	Glasses For Green Build Beer Tent	ALL IN ONE MARKETING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	457151	14/08/2019	22437.41	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	457151	14/08/2019	3205.34	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	67837.89	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	457375	22/08/2019	2386.00	Contribution To Nrf	O.P.C.C.N
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8250	Charges - Other Recoverable	457611	29/08/2019	1127.68	Glasses For Green Build Beer Tent	ALL IN ONE MARKETING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8250	Charges - Other Recoverable	457611	20/09/2019	-1127.68	Glasses For Green Build Beer Tent	ALL IN ONE MARKETING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	187920	22/08/2019	2515.00	App Levy	INLAND REVENUE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	188567	16/09/2019	610.00	Training For Staff	Www.Britannais.Com
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	456988	08/08/2019	21058.36	Pension Recharge Aug 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	457164	14/08/2019	644.00	Accountancy Age Online	TMP (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	457164	14/08/2019	1007.40	Pf Jobs	TMP (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	457681	29/08/2019	80666.67	Pension Contributions Aug 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	457140	14/08/2019	6300.00	Carpet Tiles Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	457344	22/08/2019	1254.10	Quotation 29146763 Hose Reel Repairs. Parklan	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	457366	22/08/2019	615.00	Nndc Cromer Skip Hire	PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	457373	22/08/2019	5975.00	Nlp Seaview Play Group Roof Repairs	ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	457453	22/08/2019	968.00	Nndc Gas Servicing And Safety Testing 2019	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	457127	14/08/2019	4239.34	Lightning Conductor Tests	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	457347	22/08/2019	1055.40	Nndc Cromer Hot Water Boiler Annual Service	COOLERAID LTD

Transactions Over £500 2019

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	2044	R & M Plant - Service Of Lifts	457449	22/08/2019	900.00	Rocket House Annual Service Contract 2019/20	GENESIS LIFTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	457150	14/08/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	187289	01/08/2019	1083.33	Rent Stonehill Aug 2019	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	457192	15/08/2019	8094.62	Water And Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	457192	15/08/2019	9637.10	Water And Sewerage Charges	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	187539	09/08/2019	1163.50	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	457202	15/08/2019	2118.94	Electricity July Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	457203	15/08/2019	3604.00	Electricity July Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	457235	15/08/2019	1105.31	Electricity Supply Haven Recharge	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	457454	22/08/2019	603.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	457649	29/08/2019	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3010	Vehicle Repairs	456865	08/08/2019	1234.91	Ap17 Dvu Rear Door Repair	ANGLIA REFINISHING SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	456967	08/08/2019	614.38	Fuel Charges July 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	457374	22/08/2019	2743.41	Removal Of Poppyfields Still And Installation	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	457616	29/08/2019	946.38	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	456879	08/08/2019	10417.00	2019/20 External Audit Scale Fee	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456900	08/08/2019	1118.20	Further Nocturnal Survey At Cornish Way Indus	GLAVEN ECOLOGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456900	12/09/2019	-1118.20	Further Nocturnal Survey At Cornish Way Indus	GLAVEN ECOLOGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	456994	08/08/2019	18700.00	Revenues Call Handling	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457119	14/08/2019	12872.10	Capabiltiy Review Work Summer 2019	NICOLA HUGHES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457360	22/08/2019	2500.00	Commercial Agency Work In Relation To The Cat	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457382	22/08/2019	500.00	Market Appraisal Fakenham	R & J CRONE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457636	29/08/2019	10000.00	Nndc Asset Condition Surveys 1920	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	188121	30/08/2019	3327.07	Transaction Charges	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	188487	12/09/2019	708.59	Monthly Fee July 2019	GO CARDLESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457150	14/08/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	457615	29/08/2019	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	457468	22/08/2019	1983.75	Hire Of Scaffold Bridewell Street Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	187742	16/08/2019	686.97	Bt Onebill Q2 19/20	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	457618	29/08/2019	1125.00	Cipfa Membership Renewal	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457100	14/08/2019	2639.15	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457100	29/08/2019	-2639.15	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457101	14/08/2019	1325.60	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457101	29/08/2019	-1325.60	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457131	14/08/2019	2700.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457131	29/08/2019	-2700.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457132	14/08/2019	1308.50	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457132	29/08/2019	-1308.50	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457455	22/08/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457455	29/08/2019	-1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	457451	22/08/2019	1587.00	Scaffolding Cost Walsingham	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	457100	29/08/2019	2639.15	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	457101	29/08/2019	1325.60	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	457131	29/08/2019	2700.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	457132	29/08/2019	1308.50	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	457455	29/08/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	457365	22/08/2019	3161.55	NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	457464	22/08/2019	541.96	EDP Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	457626	29/08/2019	710.94	EDP Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	458200	19/09/2019	4,940.00	Breckland Appraisal Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	C	Transport Related Expenditure	3230	Public Transport - General	188491	12/09/2019	616.30	Rail Tickets June 2019	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4001	Furniture & Furnishings Purcha	458504	26/09/2019	656.39	Election Codes	MILLAR WEST
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	458467	26/09/2019	3,235.32	Automated Responses For Canvass	ELECTORAL REFORM SERVICES

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	458468	26/09/2019	20,808.78	Hef Forms 1st Mailing	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	458469	26/09/2019	5,032.24	Hef Forms 2nd Mailing	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	458471	26/09/2019	2,050.37	Letters/ltrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	458475	26/09/2019	640.00	New Rollers For Scanners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	457787	05/09/2019	4,000.00	Xperthr	REED BUSINESS INFORMATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	458486	26/09/2019	927.50	Birketts Aug19	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	457851	05/09/2019	787.50	Panel Graphics For Sandscaping Info Unit	BRENDAN RALLISON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458173	18/09/2019	3,115.35	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458179	18/09/2019	1,038.38	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458181	18/09/2019	1,987.71	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458182	18/09/2019	1,984.35	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458187	18/09/2019	636.96	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458191	18/09/2019	1,046.78	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458192	18/09/2019	4,865.65	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458193	18/09/2019	1,800.83	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	458196	18/09/2019	2,382.16	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	457777	05/09/2019	1,090.00	Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	458472	26/09/2019	924.00	Hotel Accommodation For Solace Conference Oct	EVENT X LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	457920	10/09/2019	1,102.50	Correct Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	457737	02/09/2019	8,124,052.56	Sandscaping Main Works Contract	TEAM VAN OORD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	458312	19/09/2019	540.50	Mmo Sandscaping Varition June 2019	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	458313	19/09/2019	3,650.00	Ecp Diversion For Sandscaping	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	458321	19/09/2019	4,668.51	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	458322	19/09/2019	42,089.30	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	458034	12/09/2019	1,408.38	Lost Fishing Gear	BIGNIPPERS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	458524	25/09/2019	37,800.00	Sandscaping Fisheries Payment As Per Legal Agreement	NORTH NORFOLK FISHERMENS SOCIETY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	458539	26/09/2019	2,250.00	Photos And Drone Sandscaping	CHRIS TAYLOR PHOTO (NORFOLK) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	457991	12/09/2019	1,000.00	Scf Grant 2019	BACTON FOOTBALL CLUB
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	457994	12/09/2019	3,000.00	Scf Grant 2019	FRIENDS OF BACTON 1ST SCHOOL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	458032	12/09/2019	500.00	Scf Grant 2019	VILLAGE NEWS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	458036	12/09/2019	4,000.00	Scf Grant 2019	WILD TOUCH
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	458344	19/09/2019	855.00	Final Invoice Legal And Professional Fees	STONE KING LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	457981	10/09/2019	44,944.47	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458202	19/09/2019	21,286.01	Planting Installations 9 Sites As Agreed	THE CGM GROUP (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458525	26/09/2019	19,100.86	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458579	26/09/2019	1,175.00	Resin Bound Installations At Deep History Coa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458580	26/09/2019	3,228.00	Resin Bound Installations At Deep History Coa	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457770	05/09/2019	3,730.40	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457785	05/09/2019	2,757.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457786	05/09/2019	1,500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457801	05/09/2019	900.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	457929	10/09/2019	21,000.00	Sba Technical Design And Tender Stge 4b	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	458481	26/09/2019	41,026.65	Enabling Civil Works	OVAMILL LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	458521	26/09/2019	543.75	Nndc Cromer Glulam Beam Meeting	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	458210	19/09/2019	376,698.16	Replacement Gym Equipment	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457996	12/09/2019	4,291.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	457998	12/09/2019	6,005.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458006	12/09/2019	1,550.29	DFG Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458009	12/09/2019	1,881.08	DFG Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458015	12/09/2019	1,484.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458017	12/09/2019	968.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458283	19/09/2019	2,380.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458512	25/09/2019	12,195.37	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458513	25/09/2019	1,488.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458514	25/09/2019	8,760.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	458535	25/09/2019	1,467.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD

Transactions Over £500 2019

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	CP004	New Build & Renovation	0040	Contractor Payments	458306	19/09/2019	7,885.58	Scanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458307	19/09/2019	7,019.32	Scanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458308	19/09/2019	7,528.97	Scanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458299	19/09/2019	45,447.51	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	458300	19/09/2019	9,500.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	457829	05/09/2019	560.00	Zebra Training	ZEBRA TRAINING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Supplies - Paper	458522	26/09/2019	1,144.00	Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457820	05/09/2019	1,462.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457821	05/09/2019	1,162.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457822	05/09/2019	750.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457822	05/09/2019	1,650.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457823	05/09/2019	2,092.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457823	05/09/2019	697.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457824	05/09/2019	2,587.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457825	05/09/2019	712.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	457825	05/09/2019	1,637.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	458079	12/09/2019	1,000.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	458324	19/09/2019	2,204.15	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	458343	19/09/2019	2,476.67	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	458585	26/09/2019	741.67	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	457761	05/09/2019	1,810.68	Ee Invoice Aug 2019	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	457952	10/09/2019	9,735.70	Access To Materials(Renewal) Escalla	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	458518	26/09/2019	565.42	British Vat Library	CRONER-I LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457749	05/09/2019	1,000.00	1 Day Remote Prof Services	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	457763	05/09/2019	5,550.00	Annual Maintenance For Top Level Forms	TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458197	19/09/2019	3,479.00	Barracuda SslVpn 480vx (S/N: 514478)	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	458523	26/09/2019	1,402.00	Software	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	457842	05/09/2019	584.00	Rent in Advance	ACORN PROPERTIES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	458288	19/09/2019	759.00	Rent in Advance	SPENCER WARD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	458292	19/09/2019	1,112.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	188497	12/09/2019	935.00	Court Fees Aug	MHCLG
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	189319	10/10/2019	1,198.00	Land Registry Sept 19	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	457765	05/09/2019	2,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	458290	19/09/2019	927.50	Birketts Fees	BIRKETTS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	458439	26/09/2019	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	458041	12/09/2019	566.35	Elec Mtc Cromer Pier Lighting Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	2,288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	3,609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	2,265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	1,544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	457975	10/09/2019	4,260.23	Charges Joint User Project (Nnat)	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	458479	26/09/2019	4,000.00	North Walsham High School Q1	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	458479	26/09/2019	4,000.00	North Walsham High School Q2	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4301	Tickets & Receipts	458291	19/09/2019	2,795.00	5000 Car Park Passes	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458007	12/09/2019	750.00	Contract Monitoring Workshop	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458206	19/09/2019	850.00	Volume & Value 2018	DESTINATION RESEARCH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458207	19/09/2019	785.25	CLH Training 09.09.19	EAST MIDLANDS COMMUNITY LED HOUSING CIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458209	19/09/2019	6,115.00	Open Space Study / Overarching Consultation	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458293	19/09/2019	2,632.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458342	19/09/2019	2,809.00	Vat Admin Fee 2019/20	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458540	26/09/2019	1,750.00	Team J Medical Services Ltd	TEAM J MEDICAL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458543	26/09/2019	1,500.00	Tmo Traffic Highways Ltd	TMO TRAFFIC HIGHWAYS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458587	26/09/2019	4,260.00	Bf Applications 2019	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	458587	26/09/2019	520.00	Seaside Award Application 2019	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	31,500.00	Street Cleaning; Beach Safety	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	9,000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	6,750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	457954	10/09/2019	1,171.45	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	458444	26/09/2019	3,810.61	40% Admin Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	457826	05/09/2019	10,875.00	Vnn Dhc Marketing 201920 Final Payment	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	457989	12/09/2019	27,544.85	Active Fakenham Grant	ACTIVE FAKENHAM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458249	18/09/2019	5,075.00	201920 Contribution For Nfk Safeguarding Children Board	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458499	25/09/2019	1,000.00	Bsf 304grant1920	ALL SAINTS COMMUNITY ROOMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458507	25/09/2019	10,000.00	Bsf294grant1920	FAKENHAM COMMUNITY CAMPUS TRUST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458548	25/09/2019	1,052.00	Bsf302grant1920	THE PRESTON ROOMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458551	25/09/2019	18,372.51	Market Town Initiative Fund	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458553	25/09/2019	4,000.00	Bsf258grant1920	TRIMMINGHAM VILLAGE HALL TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458555	25/09/2019	500.00	Bsf300grant1920	WALSINGHAM PARISH AMENITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458556	25/09/2019	2,828.04	Bsf306grant1920	WEST NORWICH CREDIT UNION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	458198	19/09/2019	530.00	Apse Seminar	APSE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	457985	12/09/2019	974.17	Fuel Charges Aug	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	458452	26/09/2019	500.00	Hire Portable Toilets At Temp Stop Place	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457742	05/09/2019	1,320.00	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457745	05/09/2019	900.00	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457844	05/09/2019	500.00	Environment Award 2019 Winners Prize	FELBECK TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457927	10/09/2019	653.89	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457971	10/09/2019	500.00	Guest Speaker	MR PETER LUMB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	457972	10/09/2019	43,181.51	Commercial Waste Recharge Yr 201819	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458002	12/09/2019	940.00	Toilet Hire For Green Build	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458055	12/09/2019	1,200.00	Green Build Entertainer	MOMO THEATRE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458058	12/09/2019	515.00	Green Build Childrens Entertainer	JESSICA PERRY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458488	26/09/2019	600.00	Green Build Childrens Entertainer	MAGGIE CAMPBELL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458581	26/09/2019	2,255.00	Supply & Hire Of Equipment For Event	STUART POWER LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	457747	05/09/2019	2,820.00	Legal Advisory Costs	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	457999	12/09/2019	1,510.00	Legal Advisory Costs	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	458440	26/09/2019	5,706.00	Legal Advisory Costs	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	458314	19/09/2019	29,799.92	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	458314	19/09/2019	4,257.13	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457776	05/09/2019	2,923.20	Additional Summer Truck	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	114,855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	45,740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	67,837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	22,878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	96,558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	458453	26/09/2019	6,211.46	Additional Summer Truck	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	189354	11/10/2019	592.73	Waste Bin Direct Debit Processing Fees	GO CARDLESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	188965	30/09/2019	2,508.00	App Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1102	Qual Training	458463	26/09/2019	1,225.00	Aat Certificate Level 2 Fees	CITY COLLEGE NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	458010	12/09/2019	21,150.89	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	458517	25/09/2019	80,666.67	Pension Conts Sept 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	457919	10/09/2019	1,620.00	Works To Stirling Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	457922	10/09/2019	2,210.00	External Decoration Registrars	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	457940	10/09/2019	838.20	Works To Stirling Road	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	457921	10/09/2019	2,385.00	Registrars Roof Leak Kitchen / Marriage Room	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	457942	10/09/2019	600.00	Registrars Roof Leak Kitchen / Marriage Room	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	458218	18/09/2019	921.54	Toilet Locks & Keys	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	458483	26/09/2019	975.95	Server Fire Suppression Nndc Cromer	ACES FIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	2,017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	457968	10/09/2019	1,028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	457832	05/09/2019	3,224.45	Electricity Amended June 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	457833	05/09/2019	-3,103.30	Electricity Credit June 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	457987	12/09/2019	1,529.14	Electricity	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	458495	25/09/2019	1,892.12	Electricity Aug 19 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	458497	25/09/2019	3,611.38	Electricity Aug 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	457830	05/09/2019	1,337.02	Gas	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2233	Heating Oil	458465	26/09/2019	512.20	Kerosene Delviery	CPS FUELS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	458478	26/09/2019	937.00	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	458508	26/09/2019	1,112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	457985	12/09/2019	725.44	Fuel Charges Aug	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4300	Books	458526	26/09/2019	660.00	Mtc Contract Books	RIBA ENTERPRISES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457754	05/09/2019	3,500.00	Feasibility Study Nw	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457755	05/09/2019	3,500.00	Feasibility Study Stalham	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457819	05/09/2019	19,755.16	Capabiltiy Review Work Summer 2019	PETER THOMAS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	457850	05/09/2019	1,545.50	Policy Sprint Training Session	J L HARRIS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	458309	19/09/2019	13,000.00	Condition Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	458310	19/09/2019	10,000.00	Condition Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	189353	11/10/2019	2,447.24	Card Processing Charges Aug 19	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	189358	11/10/2019	4,837.87	Barclays Charges Q2 Payments	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	2,991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	457968	10/09/2019	26,704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458606	26/09/2019	1,633.00	Town Grant	MUNDESELY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458612	26/09/2019	6,315.00	Town Grant	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458614	26/09/2019	923.00	2nd Grant	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458640	26/09/2019	5,010.00	2nd Grant	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458667	26/09/2019	1,321.00	Town Grant	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458694	26/09/2019	503.00	Town Grant	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	458695	26/09/2019	1,963.00	Town Grant	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457961	10/09/2019	1,560.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457961	10/09/2019	-1,560.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457976	10/09/2019	1,540.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	457976	10/09/2019	-1,540.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458316	19/09/2019	600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458316	20/09/2019	-600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458317	19/09/2019	2,447.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458317	20/09/2019	-2,447.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458318	19/09/2019	600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1010	Salaries - Basic (Perm Staff)	458318	20/09/2019	-600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	457961	10/09/2019	1,560.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	457976	10/09/2019	1,540.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458201	19/09/2019	3,500.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458316	20/09/2019	600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458317	20/09/2019	2,447.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458318	20/09/2019	600.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458446	26/09/2019	1,420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	458455	26/09/2019	2,780.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	458056	12/09/2019	4,790.85	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4806	Subscriptions	457772	05/09/2019	5,039.64	Renewal For Cis Core Online Technical Index	IHS GLOBAL LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	I	Income	8227	Fees - Building Reg Plans	458024	12/09/2019	750.00	Refund Of Engineers Charge	ST FURSEYS ORTHODOX CHRISTIAN COMMUNITY
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	457843	05/09/2019	1,227.17	Coastshare 149	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	459009	03/10/2019	500.00	Information Governance Scorm ElearningStaff	LEEDS CITY COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	459450	17/10/2019	895.00	Level A Training Sm	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	459706	24/10/2019	1700.00	Orchard Pd Courses	ORCHARD PERSONAL DEVELOPMENT
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	460784	28/11/2019	850.00	Report Writing 14.11.19	THE BAIKIE-WOOD CONSULTANCY LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	460848	28/11/2019	1200.00	Project Mgt Training 18.02.20	JARROLD TRAINING

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	460595	21/11/2019	8070.00	360 30 Credits Nov19	360 RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1226	Employee Eye Tests	460434	14/11/2019	524.65	Eye Care Vouchers Oct19	EDENRED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	459203	10/10/2019	1043.26	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	459203	23/10/2019	-1043.26	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	459047	03/10/2019	4100.00	Greenbuild Print	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	460490	14/11/2019	2331.25	Hefs Letters Sept	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	460563	21/11/2019	2007.73	Oct Hefs Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	460592	21/11/2019	2289.55	Po Bags For Dec Parli	SHAW & SONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	459474	17/10/2019	595.50	Occ Health	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	459869	31/10/2019	7525.00	Carbon Footprint Proposal	CARBON TRUST ADVISORY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	460431	14/11/2019	1000.00	Coaching	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	460460	14/11/2019	665.00	Artwork	BRENDAN RALLISON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	459023	03/10/2019	614.06	Sandscaping Invitation	BRENDAN RALLISON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	459885	31/10/2019	4300.00	Greenbuild Design Work	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	460562	21/11/2019	1188.76	Automated Responses To Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	459199	10/10/2019	1152.40	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	459203	23/10/2019	1043.26	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	460658	21/11/2019	1426.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	460660	21/11/2019	1125.96	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	460176	07/11/2019	703.08	Creative Cloud Renewal License	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4620	Subsistence	189614	21/10/2019	775.02	Royal Bath Hotel Conference Hotel Accom	ROYAL BATH HOTEL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4853	Licences - Other	459016	03/10/2019	786.00	Copyright License Jul 1944013	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	459547	17/10/2019	11960.00	1100 Continental Metal Eurobins (Total Of 52	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	460564	21/11/2019	1155.00	30x360ltr Green Bins With Lid Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	460564	21/11/2019	1113.00	30x360ltr Grey Bins With Lid Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	460564	21/11/2019	1024.00	32x360ltr Grey Bins No Lid Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	460564	21/11/2019	1870.40	56x360ltr Green Bins No Lid Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	190373	15/11/2019	2498651.21	Team Van Oord Sandscaping	TEAM VAN OORD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	457337	28/11/2019	12349.00	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	459483	17/10/2019	26581.94	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	459519	17/10/2019	2208.45	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	459542	17/10/2019	2030.00	Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	459050	03/10/2019	976.50	Catering Sandscaping Event 200919	SWASH NOSH CATERING & EVENTS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	459501	17/10/2019	935.00	Discretionary Payment Sandscaping	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	459554	17/10/2019	1500.00	Beach Sculpture Sandscaping Event	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	459899	31/10/2019	600.00	Scf Grant 2019	MARINE CONSERVATION SOCIETY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	460136	07/11/2019	880.00	Urinal Trough Pc Nnic	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	460136	06/12/2019	-880.00	Urinal Trough Pc Nnic	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459164	09/10/2019	6750.00	Contract Variation (Images)	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459164	09/10/2019	9011.00	Contract Variation V1	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459313	10/10/2019	710.64	Ps Mtc Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459315	10/10/2019	9398.78	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459318	10/10/2019	5535.27	Installation Of Dhc Discovery Point As Per De	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459546	17/10/2019	6289.28	Resin Bound Designs Mundesley & Cromer	SURESET UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459933	31/10/2019	168295.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459961	31/10/2019	9626.15	Installation Of Dhc Discovery Point As Per De	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459963	31/10/2019	3508.20	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459969	31/10/2019	846.46	Dhc Discovery Point Installations	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459971	31/10/2019	7337.94	Dhc Discovery Point Installation	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460170	07/11/2019	3081.99	Intruder & Fire Alarm Renewal	THE ALARM COMPANY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460213	07/11/2019	271503.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460637	21/11/2019	54561.35	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460643	21/11/2019	16451.50	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460879	28/11/2019	958.46	Retention Phase 2 Cromer Prom Lighting	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460884	28/11/2019	2447.92	Retention Phase 1 Cromer Prom Lighting	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460887	28/11/2019	9854.26	Ps Mtc Dhc Discovery Point Cart Gap	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	459550	17/10/2019	20127.00	Developed Design	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	459550	17/10/2019	20127.00	Technical Design	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459027	03/10/2019	2750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459028	03/10/2019	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459162	10/10/2019	1000.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459163	10/10/2019	1000.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459442	17/10/2019	3000.00	Correct Code	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459454	17/10/2019	3396.50	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460212	07/11/2019	2200.00	Mmo Licence Cromer Pier	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460224	07/11/2019	2750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460225	07/11/2019	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460232	07/11/2019	1000.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460233	07/11/2019	1000.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460590	21/11/2019	1000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460591	21/11/2019	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460845	28/11/2019	1460.00	Slc Building Site Hoarding Banner Design Fee	FOUR
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP012	Grants & Contributions Exp	0120	Contribution To County	459205	10/10/2019	1000000.00	Better Broadband For Norfolk Scheme	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460228	07/11/2019	1514.28	Consultancy Advice Re Shannocks Hotel	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459274	10/10/2019	6666.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459276	10/10/2019	15650.00	Chf Loan Croquet Site	HOMES FOR WELLS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459282	10/10/2019	1795.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459284	10/10/2019	1375.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459285	10/10/2019	718.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459286	10/10/2019	3146.00	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459288	10/10/2019	4200.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459495	17/10/2019	12799.00	Dolphin Stairlift (East Anglia)	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459509	17/10/2019	8395.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459753	24/10/2019	4237.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459758	24/10/2019	5680.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459759	24/10/2019	6735.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459760	24/10/2019	4775.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	459911	31/10/2019	11525.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460287	07/11/2019	5105.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460295	07/11/2019	5250.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460414	13/11/2019	20226.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460415	13/11/2019	3420.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460416	13/11/2019	5150.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460421	13/11/2019	6341.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460672	21/11/2019	3850.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460673	21/11/2019	21784.20	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460675	21/11/2019	10212.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460872	28/11/2019	4845.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460874	28/11/2019	4270.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460876	28/11/2019	5972.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460877	28/11/2019	11826.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460878	28/11/2019	14494.43	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460882	28/11/2019	7917.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460891	28/11/2019	1718.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460894	28/11/2019	2100.00	DFG Grant	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	460902	28/11/2019	9256.66	DFG Grant	L P WEST BUILDING SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0039	Materials	460136	06/12/2019	880.00	Urinal Through Pc Nnic	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459428	17/10/2019	13654.46	Pc Nnic Capital Code	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460451	14/11/2019	7566.13	Scanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460573	21/11/2019	19117.34	Pc Nnic Capital Code	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460854	28/11/2019	12081.68	Heat Mtc Nnic Heating And Plumbing Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	459001	03/10/2019	1250.00	On Site Spatial Admin Course	IDOX SOFTWARE LTD

Transactions Over £500 2019

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	CP004	New Build & Renovation	0044	Other Professional Fees	460197	07/11/2019	3600.00	Inphase Training Risks And Projects	INPHASE LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460585	21/11/2019	1900.00	Record Mgmt Design Workshop	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460586	21/11/2019	1900.00	Sharepoint Consultancy Remediation	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460587	21/11/2019	950.00	Sharepoint Consultancy Remediation	RISUAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460824	28/11/2019	1250.00	On Site Spatial Admin Course	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	458979	03/10/2019	5990.30	10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	458993	03/10/2019	2398.05	15x Dell Universal D6000 Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	460296	07/11/2019	1470.40	11" Ipad Pro WiFi + Cellular 64gb Space X2	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	460296	07/11/2019	596.68	Apple Smart Folio Keyboard X4	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	460433	14/11/2019	12595.50	30x Dell Optiplex 3060 Pc'S	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459253	10/10/2019	2565.00	M Abbs Laour For Mun	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459254	10/10/2019	560.50	M Abbs Laour For Mun	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	459676	22/10/2019	58204.09	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460226	07/11/2019	5500.00	Mundesley Small Shelter Refurbishment	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460452	14/11/2019	772.25	Additional Scanning Services	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460612	21/11/2019	51520.81	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460613	21/11/2019	3325.00	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	460826	28/11/2019	10102.00	Nndc Cromer High Level Glazing	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	458999	03/10/2019	1020.00	Subsidy Training	HBINFO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	459148	10/10/2019	800.00	Cadcorp Gis Sql Training X2	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	459664	22/10/2019	2500.00	Escalla ELearning Module	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	459265	10/10/2019	955.00	Additional Repairs Required As Per Quote	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	190171	08/11/2019	3900.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3230	Public Transport - General	190499	21/11/2019	657.30	Rail Tickets Sept 2019	DINERS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	460214	07/11/2019	1445.00	Insertion Machine Rental	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	460215	07/11/2019	1445.00	Insertion Machine Rental	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	460292	07/11/2019	-1445.00	To Credit Out 2019035948 Paid On Neop0001	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	460301	07/11/2019	1445.00	Insertion Machine Rental	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	459063	03/10/2019	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	460267	07/11/2019	1517.00	Paris License Software	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	460641	21/11/2019	2078.21	C60 Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	460610	21/11/2019	1144.00	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	459291	10/10/2019	964.33	Neopost Supplies	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	459293	10/10/2019	518.45	Neopost Supplies	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	189365	11/10/2019	4322.90	NtsNndc/0010	N TECH SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	459658	22/10/2019	16445.00	Open Revenues Server Upgrade	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	459681	22/10/2019	1300.00	Set Up Data Feeds To/From Skilgate	SKILLGATE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	459681	22/10/2019	750.00	Set Up Of Sso Integration.	SKILLGATE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	460012	31/10/2019	6750.00	Your Own Place Tils+ Course	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	460261	07/11/2019	592.50	Spot Purchase Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	460787	28/11/2019	574.75	Revs & Bens Office Moves	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	460861	28/11/2019	2370.00	Sweep Cover 18/19	NOTTING HILL GENESIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	635.00	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	-635.00	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	661.67	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	788.33	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	-520.00	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	658.33	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	-658.33	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	2166.66	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	189614	21/10/2019	1286.67	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	190258	12/11/2019	839.25	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	190258	12/11/2019	693.34	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	190258	12/11/2019	1999.89	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	190258	12/11/2019	1661.55	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	458343	21/10/2019	-2476.67	Temp Accom Charges Various	WENSUM LODGE HOTEL LTD

Transactions Over £500 2019

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	4475	B & B Charges (Homelessness)	459048	03/10/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459049	03/10/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459052	03/10/2019	750.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459053	03/10/2019	900.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459055	03/10/2019	2092.50	Temp Accom Charges Non Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459055	03/10/2019	697.50	Temp Accom Charges Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459056	03/10/2019	1012.50	Temp Accom Charges Non Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459057	03/10/2019	1012.50	Temp Accom Charges Non Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459058	03/10/2019	1125.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459059	03/10/2019	900.00	Temp Accom Paperwork	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459061	03/10/2019	1000.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459307	10/10/2019	1412.50	Temp Accom Charges Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	459717	24/10/2019	933.34	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460008	31/10/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460249	07/11/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460256	07/11/2019	1395.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460258	07/11/2019	1162.50	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460259	07/11/2019	850.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460260	07/11/2019	816.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460262	07/11/2019	816.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460268	07/11/2019	1046.25	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460630	21/11/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460631	21/11/2019	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460636	21/11/2019	1046.25	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460640	21/11/2019	816.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	460860	28/11/2019	2220.00	Swep Cover 18/19	NOTTING HILL GENESIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	459271	10/10/2019	3141.00	Dx Subscription	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	460661	21/11/2019	605.83	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	459145	10/10/2019	836.91	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	460179	07/11/2019	1039.75	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	458981	03/10/2019	1909.45	Ee Invoice September	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	459878	31/10/2019	1945.07	Ee Monthly Oct Invoice	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	458986	03/10/2019	920.00	Os Identikeys As X 20	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	189614	21/10/2019	1580.47	Liquid Files Licence Upgrade	LIQUID FILES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	189614	21/10/2019	1126.80	Teamviewer Subscription	TEAMVIEWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	460467	14/11/2019	2796.35	Splunk Enterprise Standard Renewal	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	458976	03/10/2019	1210.25	Gdpr Licence And Maint 30/09/19 To 29/9/20	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	459155	10/10/2019	764.00	Org Ssl *.NorthNorfolk.Gov.Uk Renewal	GMO GLOBALSIGN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	459685	24/10/2019	2059.49	Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460206	07/11/2019	2500.00	Annual Support Main Scheme 2019/20	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460207	07/11/2019	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460823	28/11/2019	4995.00	Annual Subscription To Consultation Tool	DELIB LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460841	28/11/2019	585.76	Annual MaintenanceDwp Xml Payments	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460856	28/11/2019	1010.00	Phonex Support 02/12/19 1/12/20	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460870	28/11/2019	2400.00	Annual MaintenanceOpen Portal 09/1944075	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	460913	28/11/2019	802.62	Annual MaintenanceNdr Local Disc Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	900.00	Carway 9x5 Telephone Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	505.05	Check Point 4200 Ngfw	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	1592.50	Check Point 4200 Ngfw Subscription	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	609.70	Check Point 4400 Ha Ngfw	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	1638.00	Check Point 4400 Ha Ngfw Subscription	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	2047.50	Check Point 4400 Ngfw Subscription	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	762.13	Check Point 4400 Ngfw Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	1333.00	Cp Endpoint Ac Perpetual X 100	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	752.25	Cp Ng Security Management Lic Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	458973	03/10/2019	2517.33	Cp Ng Security Manager For 5 Gateways	NETWORK SURETY LTD

Transactions Over £500 2019

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	4534	Computer Maintenance	459882	31/10/2019	5633.00	50 Service Credits	TOPELVE COMPUTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	459675	22/10/2019	1402.00	REDACTED - PERSONAL INFORMATION	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	460461	14/11/2019	1402.00	REDACTED - PERSONAL INFORMATION	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	459457	17/10/2019	724.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	459667	22/10/2019	669.95	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	460575	21/11/2019	660.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Supplies & Services	459337	10/10/2019	2325.00	Intran Membership 2019/20	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	459748	24/10/2019	3805.00	Rent In Advance	ABBOTTS COUNTRYWIDE LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	459988	31/10/2019	840.00	Rent In Advance	BOB GOTTS PROPERTY LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	460449	14/11/2019	1875.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	460770	27/11/2019	2492.30	Rent In Advance	SAVANNAH ESTATES LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	460867	28/11/2019	1057.68	Rent In Advance	ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1224	Subs To Professional Bodies	459461	17/10/2019	1690.00	Pc Fees & Pc Compensation Fund 19/20	THE LAW SOCIETY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	C	Transport Related Expenditure	3230	Public Transport - General	190499	21/11/2019	557.40	Rail Tickets Sept 2019	DINERS CLUB
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4202	Uniforms	189614	21/10/2019	516.68	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	459151	10/10/2019	1355.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	460185	07/11/2019	2310.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	189539	17/10/2019	1795.00	Hmcts Fee Account Oct 2019	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	190327	14/11/2019	1043.00	November Account Fee	HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	190500	21/11/2019	1427.00	Land Registry Oct 2019	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	459150	10/10/2019	800.00	Clarks Newsagents (Cj)	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	459494	17/10/2019	850.00	Counsels Fees On 012749 (Cm)	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	459877	31/10/2019	1300.00	REDACTED - PERSONAL INFORMATION	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	460132	05/11/2019	-1020.00	Deallocation Fix	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	460785	28/11/2019	1750.00	Professional Fees	BIRKETTS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	460828	28/11/2019	1200.00	REDACTED - PERSONAL INFORMATION	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	459451	17/10/2019	1200.00	3g Pitch Ff Funding Bid Support (1)	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	459020	03/10/2019	775.69	Brady Bbp33 Printer & Tape Amenity Lighting /	OMSER (SCOTLAND) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	460616	21/11/2019	1176.00	Pier Theatre Wc Improvements	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	459549	17/10/2019	718.80	Heras Fencing Panels, Feet & Clips	TRAVIS PERKINS TRADING COMPANY LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	459949	31/10/2019	1049.80	Marrams Footpath Slabs Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	459955	31/10/2019	935.29	Ps Mtc Replace Broken Slabs Splash	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	459968	31/10/2019	711.22	3102019 Marrams Foot Path & Railings Repai	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	460164	07/11/2019	628.00	Repairs To Roadway	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	460165	07/11/2019	1304.99	Repairs To Roadway	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	460217	07/11/2019	514.90	Marrams Putting Green Sprinkler	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	460578	21/11/2019	1064.00	Coach Parking Highway Signs	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	460886	28/11/2019	701.48	Runton Rd Cp Damaged Post & Pothole	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	459154	10/10/2019	1036.00	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	460188	07/11/2019	1036.00	Services For Parking Equipment/November	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	460567	21/11/2019	897.92	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	460568	21/11/2019	1036.00	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	454298	27/11/2019	1146.66	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	454639	27/11/2019	4586.72	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	459158	10/10/2019	3440.00	Lyndford Road Estate, Stalham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	459306	10/10/2019	2365.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	459712	24/10/2019	1480.00	REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	459936	31/10/2019	600.00	Vertidrain Of Pitch	NORSE EASTERN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	459976	31/10/2019	860.00	Ps Mtc Manor Road Ditch Clearance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	460455	14/11/2019	733.40	Cutting Of Pitch (AprilOct)	NORSE EASTERN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459019	03/10/2019	600.00	Cliff Top Erosion Survey 2019	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459019	28/11/2019	-600.00	Cliff Top Erosion Survey 2019	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459308	10/10/2019	8833.80	Mtc Coastal Overstrand Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459309	10/10/2019	9253.61	Mtc Coastal Overstrand Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459941	31/10/2019	648.22	Mtc Coastal Overstrand Beacon Painting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459942	31/10/2019	2424.51	Mtc Coastal Concrete Blocks To Overstrand	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2019

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	459943	31/10/2019	2966.23	Mtc Coastal Overstrand Block Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459944	31/10/2019	510.03	Mtc Coastal Overstrand Remove Debris	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459982	31/10/2019	9172.11	Mtc Coastal Overstrand Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459983	31/10/2019	1452.00	Mtc Coastal Overstrand Groynes Markers	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459986	31/10/2019	1064.18	H&S Asset Inspections Overstrand/Sidestrand	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	459987	31/10/2019	2103.51	Sheringham Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460897	28/11/2019	947.27	Mtc Coastal Happisburgh Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460898	28/11/2019	8909.23	Mtc Coastal Bacton, Walcott & Ostend	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460900	28/11/2019	2288.24	Mtc Coastal East Runton Rail & Non Slip Sur	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460901	28/11/2019	8098.41	Mtc Coastal Overstrand Foreshore Works Furt	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460904	28/11/2019	902.68	Mtc Coastal Bacton Gas Site ? New Sand Fore	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	460906	28/11/2019	1573.10	Mtc Coastal Sheringham Gravel Boards	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2117	Measured Term Contracts	459678	31/10/2019	616.78	Delivery Of Pier Decking To Renosteel Yard	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2118	R&M Grounds Tree Safety Work	460010	31/10/2019	1195.00	Tree Works At Oak Street Car Park & Community	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2118	R&M Grounds Tree Safety Work	460010	27/11/2019	1895.00	Tree Works At Fakenham Connect Offices	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	459004	03/10/2019	15349.98	01.09.201831.08.2019	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	2490198	07/11/2019	2490.51	4334443708	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	459761	24/10/2019	41240.66	Income Share Apr43709	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	459770	24/10/2019	13560.16	Car Park Income Apr43709	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	460837	28/11/2019	1370.17	Annual Rent Due For Foreshore Lease	THE CROWN ESTATE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	459916	31/10/2019	2140.56	Castle Water Jul To Aug 2019	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	460645	21/11/2019	869.75	Public Standpipe Staihe Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	459916	31/10/2019	1432.78	Castle Water Jul To Aug 2019	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	191130	13/12/2019	1936.41	Energy Costs Oct 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	459977	31/10/2019	634.66	Vertas Utility Bill Aug 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3310	Travelling Allowance - General	460868	28/11/2019	737.10	Travel Exps Reimbursement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3410	Plant & Mcy - Repairs & Maint	459209	10/10/2019	525.15	Tractor Service & Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	459275	10/10/2019	952.00	Equipment	HALLS POWER EQUIPMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	460007	31/10/2019	887.00	Replacement Cricket Nets	STUART CANVAS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	458927	02/10/2019	500.00	Presenter For Scoe	CHAMPIONS (UK) PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	459453	17/10/2019	940.62	Catering Gresham'S Year Four Launch	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4401	Surveyors/Estate Agent Fees	460928	28/11/2019	650.00	Valuation	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	459263	10/10/2019	750.00	Design Works Bacton New Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	459555	17/10/2019	600.00	Chip Timing Uk/Race Timing Service	WR EVENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	459652	22/10/2019	1750.00	Design Works Bacton New Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	459688	24/10/2019	2632.00	Sports Pitch Strategy	ETHOS ENVIRONMENTAL PLANNING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	460199	07/11/2019	2500.00	Consultancy Car Parks	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	460200	07/11/2019	2500.00	Consultancy Car Parks	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	460253	07/11/2019	580.00	Bridge Street Fakenham	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	460580	21/11/2019	3278.94	Orchestras Live Partnership Investment 1920	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	457337	28/11/2019	-12349.00	Legal Advice And Assistance Sandscaping	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	459019	28/11/2019	600.00	Cliff Top Erosion Survey 2019	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	459518	17/10/2019	3000.00	Walcott Nfm	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	460174	07/11/2019	524.16	Cpo In Nn 24.10.19	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	31500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	9000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	459261	10/10/2019	3491.84	40% Admin Fee September 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	460426	14/11/2019	3228.49	40% Admin Fee Oct 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	459462	17/10/2019	650.00	REDACTED - PERSONAL INFORMATION	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	460245	07/11/2019	1220.00	Disabled Picnic Benches X 2	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	190503	21/11/2019	1896.31	Bt One Bill October 2019	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	460671	21/11/2019	12039.00	Second Half Contribution For 2019	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	458950	02/10/2019	15000.00	Bsf Grant	CLEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	459755	24/10/2019	8405.00	Mti Fund Landscaping Of Library Triangle	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	460463	14/11/2019	38000.00	201920 Arts Grant Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	460652	21/11/2019	27250.00	Information & Advice Service 1/7/19 To 30/9/19	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	459438	17/10/2019	1150.00	Chartered Practitioner Programme Fees	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	460484	14/11/2019	720.00	Pp Mgr Ad	TMP (UK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	459268	10/10/2019	5029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	459268	27/11/2019	-5029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	459752	24/10/2019	149136.50	2nd Instalment 19/20 Special Levy	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	459763	24/10/2019	50375.50	2nd Inst 19/20 Special Levy	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3030	Vehicle - Garage Servicing	459210	10/10/2019	550.13	24k Service For Au17 Gxn	SLM BODYSHOP NORWICH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	459485	17/10/2019	988.84	Fuel Charges Sept 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	460404	13/11/2019	869.12	Fuel Charges Oct 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	459886	31/10/2019	1259.04	Modus 1280 Housing (X1)	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	459886	31/10/2019	1207.85	Nexus 200 Litter Bin (X2)	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	460177	07/11/2019	994.00	Inspection/Repair Of Microphone	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	459006	03/10/2019	745.00	Purchase Of Chairs Following Assessment Etc	IQ WORKSPACE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	458998	03/10/2019	731.58	Supply Poop Scoops Bagas	HARRISONS PACKAGING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	459268	27/11/2019	5029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	460553	21/11/2019	5176.40	Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	458970	03/10/2019	7200.00	Supply Of Compost	BAILEY'S OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459185	10/10/2019	2961.15	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459188	10/10/2019	1007.50	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459472	17/10/2019	3652.05	Marquees	MORTONS EVENT HIRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459480	17/10/2019	856.80	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459665	22/10/2019	773.00	Greenbuild Electrical Works	GJF ELECTRICAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	459673	22/10/2019	154321.38	201920 Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460172	07/11/2019	2798.65	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460204	07/11/2019	1700.00	Cleaning Contract Work	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460220	07/11/2019	1077.50	Sound Production For Green Build	PRODUCTION BUREAU LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460250	07/11/2019	570.00	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460423	14/11/2019	559.19	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460489	14/11/2019	700.00	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	460571	21/11/2019	1336.88	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	459432	17/10/2019	15292.00	Legal Advisory Costs Relating To	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	459524	17/10/2019	15835.00	Consultancy & Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	460464	14/11/2019	4616.59	Consultancy & Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	460597	21/11/2019	20848.00	Legal Advisory Costs Relating To	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	459206	10/10/2019	24938.48	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	459206	10/10/2019	3562.64	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	460456	14/11/2019	28896.56	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	460456	14/11/2019	4128.08	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD

Transactions Over £500 2019

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	459458	17/10/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459896	31/10/2019	3000.00	Fuel, Maint, Tyres & Fleet	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459896	31/10/2019	6500.00	Fuel, Maint, Tyres & Fleet Recycling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459896	31/10/2019	6500.00	Fuel, Maint, Tyres & Fleet Refuse	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459896	31/10/2019	1270.02	Fuel, Maint, Tyres & Fleet Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	459896	31/10/2019	3000.00	Fuel, Maint, Tyres & Fleet Trade	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460203	07/11/2019	108359.76	2019/20 Garden Waste Processing	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	460608	21/11/2019	6211.46	Additional Summer Truck	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	458343	21/10/2019	2476.67	Temp Accdm Charges Various	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	189780	25/10/2019	2595.00	Payroll Deds Sept 19	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	190725	28/11/2019	2605.00	Payroll Deductions October 2019	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	455532	22/10/2019	650.00	Local Taxation Recovery & Enforcement 3 Del	IRRV EAST ANGLIAN ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	459866	31/10/2019	2565.00	Council Tax New Entrants Training	ARVATO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	459484	17/10/2019	21092.52	Pension Recharge Oct 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	460290	07/11/2019	21059.81	Pension Recharges Nov 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	459007	03/10/2019	777.00	Technical Accountant Insights	JARROLD TRAINING
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	459762	24/10/2019	80666.67	Pension Contributions Oct 19	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	460883	28/11/2019	80666.67	Pension Conts November 2019	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	455215	05/12/2019	-500.40	Parklands Annual Servicing Contract Hose Reel	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	459514	17/10/2019	1838.47	Emergency Lighting Drain Down And Log Book 20	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	459643	22/10/2019	860.00	Driveway Works To Itteringham Fair Meadow	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	459644	22/10/2019	1460.75	Driveway Works To Itteringham Fair Meadow	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	459920	31/10/2019	550.56	Elec Mtc Nndc Cromer Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	460813	28/11/2019	1417.50	Erect Fence Posts At Parklands	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	460813	05/12/2019	-1417.50	Erect Fence Posts At Parklands	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	460838	28/11/2019	11734.00	Dunham Panels Nnic	CUBE INSTALL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	459912	31/10/2019	590.81	Elec Mtc Rocket House Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	459956	31/10/2019	570.14	Ps Mtc Replace Damaged Slabs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	460623	21/11/2019	553.88	Dishwasher Repairs Poppyfields	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	459020	03/10/2019	547.48	Split Costs	OMSER (SCOTLAND) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	459257	10/10/2019	606.00	Red Care Cover Rocket House 01/10/201930/09/	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	459452	17/10/2019	733.57	Fakenham Connect Offices Lift Repairs	GENESIS LIFTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	459894	31/10/2019	775.00	03/09/2019 Annual Gas Safety Test Rocket Hous	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	460010	31/10/2019	1895.00	Tree Works At Fakenham Connect Offices	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	460010	27/11/2019	-1895.00	Tree Works At Fakenham Connect Offices	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	455215	05/12/2019	500.40	Parklands Annual Servicing Contract Hose Reel	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	459460	17/10/2019	536.60	Annual Servicing For Thursday 29th August (Co	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	459716	24/10/2019	9056.00	Mop Agreements	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	459938	31/10/2019	736.00	Nndc Cromer Plant Service Contract 19/20	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	460574	21/11/2019	1558.80	Take Out Fire Risk Assessment Of The Building	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	460813	05/12/2019	1417.50	Erect Fence Posts At Parklands	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2100	R & M Grounds - Fencing	190258	12/11/2019	569.97	Argos White Goods Sculthorpe House	ARGOS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	454298	27/11/2019	-1146.66	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2101	R & M Grounds - General	454639	27/11/2019	-4586.72	Smith'S Lane & Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	459458	17/10/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	460010	31/10/2019	1195.00	Tree Works Fakenham Community Centre	M J TREE SERVICES

Transactions Over £500 2019

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	2116	Kier Grounds Maintenance	460010	26/11/2019	-1195.00	Tree Works Fakenham Community Centre	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	460576	21/11/2019	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	460010	26/11/2019	1195.00	Tree Works Fakenham Community Centre	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	460486	14/11/2019	980.00	New Road Council Offices Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	459916	31/10/2019	8291.12	Castle Water Jul To Aug 2019	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	459916	31/10/2019	9866.63	Castle Water Jul To Aug 2019	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	460211	07/11/2019	22650.00	Fmh Septic Tank Works	MANTAIR LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2223	Drainage Rates & Levies	459296	10/10/2019	3799.58	Pump Out Tank To Itteringham	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	191128	13/12/2019	2712.97	Energy Costs Sept 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	191129	13/12/2019	2838.56	Energy Costs Aug 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	191130	13/12/2019	2533.11	Energy Costs Oct 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459167	10/10/2019	2725.57	Electricity Jan 19 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459168	10/10/2019	1250.01	Electricity Aug 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459169	10/10/2019	1142.73	Vertas Electricity July 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459170	10/10/2019	1133.24	Electricity June 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459171	10/10/2019	-2144.34	Electricity Credit June 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459172	10/10/2019	-2225.25	Electricity Credit July 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459173	10/10/2019	-2217.81	Electricity Credit Aug 18 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459174	10/10/2019	-2772.74	Electricity Credit Jan 19 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459222	10/10/2019	1561.90	Aug 19 Electricity Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459741	24/10/2019	1452.31	Electricity Sept 19 Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	459977	31/10/2019	547.34	Vertas Utility Bill Aug 19	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	460647	21/11/2019	4045.89	Electricity Sept 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	460648	21/11/2019	-3253.03	Credit April Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	460649	21/11/2019	3374.18	Electricity 1/4/19 To 30/4/19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	460781	28/11/2019	1934.18	Electricity Sept 19 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	459223	10/10/2019	923.18	Gas 1/4/19 To 31/8/19 Fakenham Connect	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	459456	17/10/2019	2527.90	Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	459469	17/10/2019	1112.31	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	459672	22/10/2019	516.00	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	460858	28/11/2019	901.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3010	Vehicle Repairs	459269	10/10/2019	635.12	Ap17 Dvu Service	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	459485	17/10/2019	635.33	Fuel Charges Sept 19	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4009	Playgrounds - Equip Purchases	459981	31/10/2019	2202.48	Play Area Repairs Cooper Raod Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4009	Playgrounds - Equip Purchases	459981	06/12/2019	-2202.48	Play Area Repairs Cooper Raod Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	459316	10/10/2019	513.92	REDACTED - PERSONAL INFORMATION	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	459981	06/12/2019	2202.48	Play Area Repairs Cooper Raod Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	459654	22/10/2019	763.90	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	459655	22/10/2019	981.30	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459146	10/10/2019	2000.00	Feasibility Study Nw	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459266	10/10/2019	8638.80	Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459300	10/10/2019	2600.00	Building Cost Information Service Online Cost	RICS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459873	31/10/2019	12600.00	Revenues Call Handling	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459995	31/10/2019	2401.25	Audit Management	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459995	31/10/2019	13896.79	Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	460045	31/10/2019	2618.20	Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	460180	07/11/2019	6000.00	Feasibility Study Stalham	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	460216	07/11/2019	6000.00	Nndc Asset Condition Surveys 1920	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	460790	28/11/2019	4800.00	Feasibility Study Nw	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	455532	22/10/2019	-650.00	Local Taxation Recovery & Enforcement 3 Del	IRRV EAST ANGLIAN ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	190502	21/11/2019	2819.39	Capita Business October 2019	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	459191	10/10/2019	522.74	Brokerage Fees Borrowing	ARLINGCLOSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	459711	24/10/2019	2580.00	Brokewell St Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	459458	17/10/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	4458	Kier Street Services	459458	17/10/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	460576	21/11/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	459656	22/10/2019	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	459871	31/10/2019	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	459029	03/10/2019	5119.62	REDACTED - PERSONAL INFORMATION	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	459299	10/10/2019	1312.50	REDACTED - PERSONAL INFORMATION	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459182	10/10/2019	831.45	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459183	10/10/2019	928.44	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459184	10/10/2019	686.51	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459186	10/10/2019	1183.97	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459187	10/10/2019	807.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	459189	10/10/2019	1618.16	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	460661	21/11/2019	1446.41	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	190503	21/11/2019	686.97	Bt One Bill October 2019	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4533	Computer Software Licences	458976	03/10/2019	1210.25	Gdpr Licence And Maint 30/09/19 To 30/09/20	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	459473	17/10/2019	7000.00	Funding New Anglia Lep 2019/20	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	459030	03/10/2019	2600.00	Bcis Online Subscription	RICS
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	460264	07/11/2019	3100.00	REDACTED - PERSONAL INFORMATION	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	460265	07/11/2019	3100.00	REDACTED - PERSONAL INFORMATION	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	459515	17/10/2019	561.18	Relocation Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	460441	14/11/2019	1150.00	Team Leader The Planner	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	460482	14/11/2019	1150.00	Snr Planner The Planner	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	460482	14/11/2019	1218.00	Team Leader Guardian	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4000	Equipment Purchases	460296	07/11/2019	748.34	Ipad 9.7 32gb X 2	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459022	03/10/2019	700.00	North Norfolk Conservation Area Appraisals	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459434	17/10/2019	750.00	Fp/18/4649Provision Of Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459443	17/10/2019	770.00	Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459444	17/10/2019	600.00	Norfolk Homes Certificate Of Lawfulness	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459463	17/10/2019	5881.68	Major Projects Team Recruitment (Stage 3)	LEWIS DAVEY PROFESSIONAL SERVICES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459875	31/10/2019	650.00	Legal Fees Associated With Arcady, Cley	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459887	31/10/2019	3000.00	Professional Fees Re Shannocks Cop	HUTCHINSONS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	460457	14/11/2019	1500.00	Five Year Land Supply Research (Upc)	OPINION RESEARCH SERVICES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	460559	21/11/2019	1000.00	Legal Fees Old Zoo Site, Howards Hill	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	460797	28/11/2019	1100.00	REDACTED - PERSONAL INFORMATION	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	460829	28/11/2019	705.00	Bodham And Selbrigg Legal Challenge	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	460830	28/11/2019	2333.30	Norfolk Boreas Vattenfall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	458974	03/10/2019	1420.80	REDACTED - PERSONAL INFORMATION	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459021	03/10/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459143	10/10/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459435	17/10/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459478	17/10/2019	5400.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459653	22/10/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459870	31/10/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	459937	31/10/2019	2780.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460178	07/11/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460428	14/11/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460555	21/11/2019	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460581	21/11/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460582	21/11/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460583	21/11/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460788	28/11/2019	1248.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	460871	28/11/2019	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	459017	03/10/2019	3501.45	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	459935	31/10/2019	3537.45	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL

Transactions Over £500 2019

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	MGTEDEV	Planning	D	Supplies & Services	4450	Advertising - General	460442	14/11/2019	541.96	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4803	Contributions	459477	17/10/2019	10000.00	Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTEDEV	Planning	D	Supplies & Services	4806	Subscriptions	460786	28/11/2019	836.00	Bsi Subscription Membership	BSI
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	461263	11/12/2019	1,800.00	Drone Training	MARTEK DRONES LTD T/A COPTRZ
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1226	Employee Eye Tests	461480	19/12/2019	519.80	Eyecare Vouchers	EDENRED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	191427	24/12/2019	1,018.29	Elections Salary	VARIOUS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	461360	11/12/2019	1,200.00	Constancy Support To Upgrade Hr Servers	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	461485	19/12/2019	500.00	Lc Settlement Advice Fees	HAYES & STORR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	461173	05/12/2019	538.21	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	461269	12/12/2019	2,724.65	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	461301	11/12/2019	550.00	Solace South Conference	EVENT X LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	461524	19/12/2019	588.00	Stearmans Yard Toilet Replacement Planning	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	461268	11/12/2019	760.00	Purchases Of 240litre Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0041	Architects Fees	461628	19/12/2019	603.60	Produce Plan And Submit For Pa	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	461647	19/12/2019	5,367.13	Power Works	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	461648	19/12/2019	5,441.13	Power Works	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461076	05/12/2019	9,380.76	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461077	05/12/2019	3,981.01	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461105	05/12/2019	2,400.00	Uea Sandscaping Lessons Learned	UEA CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461549	19/12/2019	1,473.13	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461579	19/12/2019	4,030.57	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461311	11/12/2019	386,254.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461562	19/12/2019	3,947.00	Intruder & Fire Alarm Renewal	THE ALARM COMPANY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461592	19/12/2019	52,490.23	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461066	05/12/2019	4,688.45	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461067	05/12/2019	2,353.75	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461074	05/12/2019	2,750.00	Splash ReBuild Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461075	05/12/2019	1,500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461328	11/12/2019	2,000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461329	11/12/2019	1,000.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461330	11/12/2019	1,000.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	461310	11/12/2019	1,000.00	Use Of Merchants Place For Temp Tic	MERCHANTS' PLACE COMMUNITY RESOURCE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	461348	11/12/2019	600.00	Underwater Images And Advice For Dhc & Wp	ROB SPRAY & DAWN WATSON
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461285	12/12/2019	14,460.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461287	12/12/2019	766.50	DFG Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461292	12/12/2019	1,646.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461299	12/12/2019	21,280.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461362	12/12/2019	6,346.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461633	19/12/2019	9,228.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461634	19/12/2019	14,080.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461641	19/12/2019	1,061.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461642	19/12/2019	3,000.00	DFG Grant	MR STEPHEN REYNOLDS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461643	19/12/2019	3,800.00	Saffron Housing Trust Ltd	SAFFRON HOUSING TRUST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461644	19/12/2019	6,750.00	Mill Lane Bacton Rainsbury	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	461646	19/12/2019	5,081.85	DFG Grant	L P WEST BUILDING SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461312	11/12/2019	6,598.05	Scanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461601	19/12/2019	25,042.60	Pc Nnic Capital Code	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461304	11/12/2019	2,700.00	2 Day Intro To Inphase Training Course	INPHASE LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461512	19/12/2019	55,383.54	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461519	19/12/2019	4,462.50	Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	452545	03/01/2020	895.00	Intro To Hb Training	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	461302	11/12/2019	540.00	Training	HBINFO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3230	Public Transport - General	191366	23/12/2019	538.80	Rail Tickets October 2019	DINERS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	461509	19/12/2019	572.00	A4 White	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	461083	05/12/2019	562.01	Stationary	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	461085	05/12/2019	540.12	Stationary	IAN SMITH GROUP

Transactions Over £500 2019

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	4406	Other Professional Fees	191380	23/12/2019	3,030.20	Web Development	N TECH SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	452545	03/01/2020	-895.00	Intro To Hb Training	ESCALA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461350	11/12/2019	571.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461351	11/12/2019	1,000.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461541	19/12/2019	1,485.00	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461544	19/12/2019	787.50	Temp Accom Charges	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461544	19/12/2019	1,312.50	Temp Accom Chargws	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	461171	05/12/2019	758.53	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	461173	05/12/2019	616.74	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	461174	05/12/2019	627.51	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	461063	05/12/2019	1,876.65	Ee Monthly Nov Invoice	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	461257	11/12/2019	1,750.00	Mobileiron Emm Gold Bundle Device Licences	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461246	11/12/2019	27,773.44	Efinancials Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461258	11/12/2019	1,334.00	Crn For C3 01/01/2020 To 30/04/2020	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461258	11/12/2019	4,002.00	Crn For C3 01/05/2020 30/04/2021	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	16,058.80	Entcal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	3,374.40	Software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	18,133.70	Officeproplus	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	678.06	Prijct Std Alng	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	1,846.20	Software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	3,159.80	Software	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	16,173.06	Sqsvrentcore	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	1,330.84	Vsprusubmsdn	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	22,639.50	Winsvrdocore	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461466	19/12/2019	3,167.84	Winsvrentcon	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461468	19/12/2019	3,663.60	Win Rmt Dsktp Svcs Cal	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	461624	19/12/2019	1,402.00	Software	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	461575	19/12/2019	1,192.07	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	461368	12/12/2019	3,240.00	Rent in Advance	WOODROWS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	461616	19/12/2019	2,400.00	Rent in Advance	ABBOTTS COUNTRYWIDE LETTINGS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	461627	19/12/2019	2,600.00	Rent in Advance	COMPLETE PROPERTY ESTATES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	461649	20/12/2019	1,024.72	Rent In Advance	HOUSING 21
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	C	Transport Related Expenditure	3230	Public Transport - General	191366	23/12/2019	623.30	Rail Tickets October 2019	DINERS CLUB
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4300	Books	461539	19/12/2019	4,133.00	Legal Library Updates Without Vat	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	191325	20/12/2019	1,060.00	Fee Account Dec 19	MHCLG
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4600	Members Conf Exp - Fees	461309	11/12/2019	698.00	Dcn Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4611	Chairmans Civic Expenditure	461043	05/12/2019	1,666.67	Chairmans Civic Reception	NORFOLK WILDLIFE ENTERPRISES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461523	19/12/2019	924.00	Pier Theatre Wc Improvements	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461609	19/12/2019	2,282.43	Mtc Coastal Foreshore Sheringham Beach Insp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461031	05/12/2019	650.00	Car Park Barrier Replacement Delivery	EDS (ELECTRICAL DATA SECURITY) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461031	05/12/2019	1,522.00	Car Park Barrier Replacement Runton Rd	EDS (ELECTRICAL DATA SECURITY) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461031	05/12/2019	1,522.00	Car Park Barrier Replacement Stearmans Yar	EDS (ELECTRICAL DATA SECURITY) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461031	05/12/2019	2,942.00	Meadow Car Barriers Replacement	EDS (ELECTRICAL DATA SECURITY) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461583	19/12/2019	540.00	Chalet Repairs As Attached	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	461615	19/12/2019	1,943.55	Mtc Coastal Sheringham Prom Lettering	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461586	19/12/2019	1,185.48	Walcott Seawall Drains Release Retention	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461608	19/12/2019	6,162.50	Mtc Coastal Overtstrand Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461611	19/12/2019	601.23	Mtc Coastal Trimmingham & Cable Gap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461612	19/12/2019	662.24	Mtc Coastal Upcher Groyne Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461613	19/12/2019	731.07	Mtc Coastal Watch House Lane Timber Debris	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461614	19/12/2019	6,768.58	Mtc Coastal Overstrand & Sidestrand	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	461618	19/12/2019	4,751.67	Mtc Coastal Overstrand & Sidestrand Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	461305	11/12/2019	707.00	Q2 201920 Otherparks/Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	2,288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	3,609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	2,265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2019

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	461306	11/12/2019	1,544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	638.81	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3410	Plant & Mcy - Repairs & Maint	461557	19/12/2019	506.00	Tractor Repairs: Replace Roll Bar	R N SLAUGHTER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	461484	19/12/2019	1,008.46	Facility Hire	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	461489	19/12/2019	2,000.00	Consultancy Car Parks	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	461548	19/12/2019	5,000.00	Sheringham Enabling Site Valuation Work.	PYGOTT & CRONE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Supplies & Services - General	461587	19/12/2019	995.00	Welcome Host Training 14 Nov 19	TOURISM SOUTH EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	461587	19/12/2019	995.00	Welcome Host Training 4 Dec 19	TOURISM SOUTH EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	461587	19/12/2019	995.00	Welcome Host Training 9 Dec 19	TOURISM SOUTH EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	461254	11/12/2019	856.44	Advertising	BARHALE CONSTRUCTION SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	31,500.00	Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	9,000.00	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	900.00	Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	6,750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461341	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461341	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461341	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461341	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461341	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461342	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461342	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461342	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461342	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461342	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461343	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461343	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461343	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461343	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461343	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461344	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461345	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461345	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461345	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461345	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461346	11/12/2019	1,847.84	Fakenham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461346	11/12/2019	893.93	North Walsham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461347	11/12/2019	2,184.42	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461347	11/12/2019	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461347	11/12/2019	842.00	Stalham Sports Centre	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	461462	19/12/2019	2,454.40	40% Admin Fee/November 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	461106	05/12/2019	14,000.00	Vnn Campaign North Norfolk Uncovered	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	461282	12/12/2019	2,125.00	Ac40grant1920	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	461288	12/12/2019	2,400.00	Ac41grant1920	MERCHANTS' PLACE COMMUNITY RESOURCE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	461290	12/12/2019	2,000.00	Ac38grant1920	NORTH NORFOLK CHAMBER OPERA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	461297	12/12/2019	1,900.00	Ac36grant1920	SWAN

Transactions Over £500 2019

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	4803	Contributions	461625	19/12/2019	1,500.00	Ac39grant1920	THE CHOIR WORSTEAD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461283	12/12/2019	1,500.00	Ct118grant1920	AYLSHAM & DISTRICT CARE TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461284	12/12/2019	1,000.00	Ct17grant1920	BURNHAM MARKET AREA COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461291	12/12/2019	8,000.00	Grant Payment	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461619	19/12/2019	5,165.05	Bsf304grant1920	ALL SAINTS COMMUNITY ROOMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461621	19/12/2019	3,115.00	Bsf310grant1920	BALE VILLAGE HALL CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461630	19/12/2019	4,000.00	Grant Payment	FAKENHAM RUGBY UNION FOOTBALL CLUB LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461631	19/12/2019	3,500.00	Bsf315grant1920	GREAT SNORING SOCIAL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461632	19/12/2019	5,000.00	Bsf316grant1920	GRESHAM VILLAGE HALL ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461638	19/12/2019	21,000.00	Ct115grant1920	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	461645	19/12/2019	1,000.00	Bsf312grant1920	TRUNCH PAROCHIAL CHURCH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	461320	11/12/2019	5,029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	461320	11/12/2019	-5,029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	461259	12/12/2019	712.15	Fuel Charges Nov 2019	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	461545	19/12/2019	1,623.25	25 X 40l Dog Bins	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	461320	11/12/2019	5,029.80	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	461458	19/12/2019	5,176.40	Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	461248	11/12/2019	1,175.00	Kennel Charges And Services Yr201920	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	461305	11/12/2019	545.00	Q2 201920 Refuse Collection H/Hold	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	461317	11/12/2019	2,485.00	Installation Of Street Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	461522	19/12/2019	680.00	Consultancy & Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	461547	19/12/2019	24,977.65	201920 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	461547	19/12/2019	3,568.24	201920 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461305	11/12/2019	587.00	Q2 201920 Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	114,855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	45,740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	96,558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	67,837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	22,878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	461315	11/12/2019	2,000.00	Contribution County Lines	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	461315	11/12/2019	2,000.00	Contribution Domestic Abuse	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	191426	24/12/2019	2,587.00	Payroll Deductions Nov 2019 App Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	461289	12/12/2019	21,044.23	Pension Recharges Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	461178	05/12/2019	539.00	RICS Professional Fees	RICS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461068	05/12/2019	545.00	Mains Disinfection Pc Sea Palling 2019	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461126	05/12/2019	898.85	Emergency Lighting Installation Parklands Lau	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461453	19/12/2019	747.00	Card Access For Elections	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	461145	05/12/2019	787.05	Elec Mtc Cromer Prom Lighting/Electrical	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	461069	05/12/2019	790.00	Cold Water Holding Tank Annual Disinfection 2	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	461129	05/12/2019	1,884.41	Emergency Lighting Fak Con	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	461136	05/12/2019	708.90	Nndc Emergency Lighting Drain Down	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	461474	19/12/2019	1,149.12	Nndc Fire Extinguishers Annual Contract	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	2,017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	461306	11/12/2019	1,028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461252	12/12/2019	5,645.34	Electricity Oct 19	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461256	12/12/2019	2,239.98	Electricity Oct 19 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461596	19/12/2019	4,842.27	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461597	19/12/2019	5,838.17	Electricity Nov 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461603	19/12/2019	1,458.52	Electricity Nov 19 Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	461606	19/12/2019	1,527.13	Electricity Oct 19 Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	461249	12/12/2019	652.72	Gas	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	461039	05/12/2019	1,112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	461487	19/12/2019	2,527.90	Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	461500	19/12/2019	1,112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3000	Vehicle Purchase	461571	19/12/2019	17,210.15	New Van For Handyman	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	461259	12/12/2019	665.57	Fuel Charges Nov 2019	FUELGENIE BUSINESS ACCOUNT

Transactions Over £500 2019

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	4000	Equipment Purchases	461604	19/12/2019	8,799.69	Elec Installation Parts, Installation & Civil	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	461605	19/12/2019	12,420.36	Electric Vehicle Charging Points Nndc Cromer	INSPIRED RENEWABLES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	461050	05/12/2019	989.15	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	461046	05/12/2019	1,000.00	Auction Fees For William H Brown Auction 11/0	WILLIAM H BROWN LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	461051	05/12/2019	1,063.23	Feasibility Study Nw	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	461307	11/12/2019	1,335.00	Funding Advisory Service 201920	LAGOM ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	191367	23/12/2019	1,228.27	Bill Payment Charges Sept 2019	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	191368	23/12/2019	3,809.26	Bill Payment Charges Oct 2019	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	2,991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	26,704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	461306	11/12/2019	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	461049	05/12/2019	1,305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	461324	11/12/2019	1,917.00	9 Norwich Street Fakenham Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	461171	05/12/2019	1,063.36	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	461172	05/12/2019	642.08	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	461173	05/12/2019	1,013.19	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	461174	05/12/2019	1,050.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	461072	05/12/2019	3,314.31	Oct 19 /Apr 20 Syrian Refugee Benefit Deficit	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	461494	19/12/2019	2,501.00	CIOB Level 5 Diploma In Building Control	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	461559	19/12/2019	1,527.20	Planning Officer Planning Resource	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	461588	19/12/2019	1,527.20	Conservation Officer Planning Resource	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	191366	23/12/2019	1,090.10	Rail Tickets October 2019	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	191428	24/12/2019	1,097.20	Rail Ticket Nov 2019	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4300	Books	461354	11/12/2019	2,104.00	Encyclopedia Planning Law & Practice	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4300	Books	461354	11/12/2019	1,449.00	Journal Planning & Environment Law Issues	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	461574	19/12/2019	5,600.00	Planning Resource Annual Subscription	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	461323	11/12/2019	3,440.84	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461048	05/12/2019	1,420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461073	05/12/2019	1,500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461318	11/12/2019	1,420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461321	11/12/2019	1,500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461504	19/12/2019	1,500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	461564	19/12/2019	1,420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	461364	12/12/2019	1,386.00	Planning Application Refund	PORTALPLANQUEST LTD