

Transactions Over £500 2020

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	0039	Materials	461822	08/01/2020	612.50	Urinal PC NNIC	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0039	Materials	461831	08/01/2020	1252.67	Cisterns, Pans, Coupling, Pipe Liner NNIC	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0039	Materials	461832	08/01/2020	640.00	Toilets NNIC	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	461848	08/01/2020	592.36	Kitchen Units, Sink NNIC	HOWDENS JOINERY CO
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	462013	09/01/2020	2145.00	Relocation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	462034	09/01/2020	4000.00	BSF Grant	NORTH NORFOLK ASTRONOMY SOCIETY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461792	09/01/2020	810.00	Gutter Clearance Fakenham Community Centre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461795	09/01/2020	1440.00	Repair To The Roof On The Social Area	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	461797	09/01/2020	1494.00	To Supply And Fit Two Mag Locks, One On The P	THE ALARM COMPANY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8284	Court Costs Awarded	461803	09/01/2020	10485.10	Swimming Pool	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8284	Court Costs Awarded	461804	09/01/2020	10462.40	Swimming Pool Invoice 2	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	461805	09/01/2020	14376.60	Nn Growth Sites Delivery Strategy Prmt1	BE LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	461808	09/01/2020	2370.00	Legal Professional Fees	BURGESS SALMON LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	461809	09/01/2020	9676.00	Legal Professional Fees	BURGESS SALMON LLP
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	461810	09/01/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	461811	09/01/2020	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461839	09/01/2020	1248.75	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461841	09/01/2020	1215.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	461843	09/01/2020	800.00	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	461853	09/01/2020	1015.05	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	461863	09/01/2020	3692.89	Data Sharing Payment	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461865	09/01/2020	3177.82	Evaporative Cooling System Alterations Nndc	CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461867	09/01/2020	9122.18	Evaporative Cooling System Alterations	CLEAN AIR FACILITIES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461871	09/01/2020	2231.00	Nndc Cromer High Level Glazing	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461872	09/01/2020	4640.00	Correct Code	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	461873	09/01/2020	3405.39	Electronic Equipment	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	461874	09/01/2020	39027.63	Electronic Equipment	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1112	Cpd Training	461876	09/01/2020	1870.00	Escalla Uc Training And Complex Cases	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	461877	09/01/2020	975.00	Guttering Cleaning Cedar House New Road	ESTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	461880	09/01/2020	1065.41	Lift Repairs Rocket House	GENESIS LIFTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461961	09/01/2020	114854.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	461962	09/01/2020	765.83	11" Ipad Pro 64gb	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	461963	09/01/2020	1380.00	Service Level Agmt Annual Subs	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	461964	09/01/2020	964.50	Cleaning Services & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	461967	09/01/2020	11000.00	Nndc Asset Condition Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	461968	09/01/2020	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	461970	09/01/2020	13200.00	Chalk Bed Survey Contribution	PERENCO UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	461971	09/01/2020	1637.25	Play Area Inspections Annual And 3 Operationa	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461974	09/01/2020	5680.00	Handrail Supply And Install Drs Chalet Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	461975	09/01/2020	6025.00	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	461977	09/01/2020	1401.60	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	461981	09/01/2020	2000.00	Legal Fees Telephone Exchange, Hall Road,	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	461986	09/01/2020	2161.26	Ee Invoice Dec 2019	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	461988	09/01/2020	540.00	Christmas Wreath Workshop 5 & 7 December 2019	STEPS FLOWER BARN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	461989	09/01/2020	83740.27	Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461990	09/01/2020	2750.00	Works done on Splash	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461991	09/01/2020	1500.00	Works done on Splash	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	461993	09/01/2020	1000.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	462001	09/01/2020	1391.50	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	462005	09/01/2020	829.75	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	462008	09/01/2020	650.00	Container	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	462011	09/01/2020	1000.00	Use Of Merchants Place For Temp Tic	MERCHANTS PLACE COMMUNITY RESOURCE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	462015	09/01/2020	551.49	Norfolk China	NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	462019	09/01/2020	520.83	Spot Purchase	OLLIES RESTAURANT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	462021	09/01/2020	6270.00	Uplift & Store Beach Huts Mundesley	C C PAYNE & SON
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	462029	09/01/2020	2000.00	Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	462051	09/01/2020	759.22	Edp Advertisment	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	462057	09/01/2020	514.96	Edp Advertisment	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	462059	09/01/2020	2194.40	Xerox Renatal Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	462069	09/01/2020	5970.47	Ps Mtc Dhc Discovery Point Cart Gap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	462071	09/01/2020	1367.82	Condition Survey Works Runton Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	462072	09/01/2020	502.08	Condition Survey Repairs Cadogan Road Car Par	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	462075	09/01/2020	858.29	Clink Road Car Park Survey Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	462078	09/01/2020	6921.13	Ps Mtc Donkey Shelter Chalet Walkway	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	462081	09/01/2020	952.90	Car Park Inspections Works Request	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	191778	10/01/2020	1000.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	191778	10/01/2020	1500.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	462238	14/01/2020	550.00	Porta Cabin Hire Hanworth	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	462241	14/01/2020	4243.38	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	462242	14/01/2020	867.45	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	462244	14/01/2020	1955.00	Waste & Recycling Bin Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	462246	14/01/2020	2343.32	40% Admin Fee December 2019	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462250	14/01/2020	16835.64	Postal Votes	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462251	14/01/2020	1881.44	Sheringham North Poll Cards, Pv Ballot Papers	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462252	14/01/2020	760.30	Canvass Forms Last Invoice	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462253	14/01/2020	1406.55	Letters Hefs Itrs	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462254	14/01/2020	868.36	Hefs Letters Itrs December	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462255	14/01/2020	5741.92	Ballot Papers	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462256	14/01/2020	2564.25	Additional Poll Cards	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	462258	14/01/2020	1207.50	Locum Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	462259	14/01/2020	5990.30	10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	462262	16/01/2020	765.33	Fuel Charges	

Transactions Over £500 2020

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North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	462271	16/01/2020	539.78	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	462271	16/01/2020	507.36	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	462271	16/01/2020	1103.42	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	462272	16/01/2020	645.76	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	462273	16/01/2020	1000.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	462276	16/01/2020	501.54	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	462276	16/01/2020	1018.05	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	462303	16/01/2020	641.45	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	462319	16/01/2020	2207.00	Rent In Advance	COUNTRYWIDE (RESIDENTIAL LETTINGS)
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462321	16/01/2020	2085.00	DFG	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462323	16/01/2020	1795.00	DFG	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	462325	16/01/2020	2200.00	Fakenham Mit	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462328	16/01/2020	7482.00	DFG	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462328	16/01/2020	5634.00	DFG	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	462330	16/01/2020	3800.00	BSP Grant	HEMPTON PARISH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462333	16/01/2020	10160.00	DFG	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462336	16/01/2020	1648.00	DFG	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462338	16/01/2020	4750.00	DFG	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462339	16/01/2020	20450.00	DFG	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	462340	16/01/2020	8954.50	Stalham Mti	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	462342	16/01/2020	5438.79	Uk Power Networks (Operations)	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	462343	16/01/2020	10866.68	Uk Power Networks (Operations)	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Information - GI Capital	0086	Computer Hardware - Purchases	462287	16/01/2020	2712.60	15x Dell D6000 Universal Dock	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	462289	16/01/2020	3250.00	Legal Case	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	462291	16/01/2020	25573.19	Poll Cards	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	462292	16/01/2020	525.12	16 X 360ltr Green Bins (No Locks)	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	462292	16/01/2020	503.36	16 X 360ltr Grey Bins (No Locks)	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	462292	16/01/2020	2684.50	25 X 660ltr Green Bins With Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	462292	16/01/2020	2593.25	25 X 660ltr Grey Bins With Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4400	Legal Fees	462293	16/01/2020	7500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	462294	16/01/2020	500.00	Hire Of Hall For Poll Station	EVERYONE ACTIVE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	462295	16/01/2020	-836.00	Hire Of Hall For Court	EVERYONE ACTIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	462306	16/01/2020	8000.00	Viability Assess For Fakenham Urban Extension	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4538	Computer Consumables	462309	16/01/2020	655.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	462312	16/01/2020	1200.00	Jarrold Minute Taking Training	JARROLD TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintenance	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	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	462314	16/01/2020	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	462314	16/01/2020	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Kier Grounds Maintenance	462314	16/01/2020	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	462314	16/01/2020	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	462315	16/01/2020	23195.21	Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	462315	16/01/2020	3313.60	Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	462316	16/01/2020	2460.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	462327	16/01/2020	4370.00	Mundesley Small Shelter Refurbishment	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	462329	16/01/2020	16044.33	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	462365	16/01/2020	3900.00	45m Banner (Laminated/Coated)	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	462365	16/01/2020	5500.00	65m Banner (Laminated/Coated)	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	462367	16/01/2020	1000.00	Mgt L3 Tess Course	TRAINING EVENT SAFETY SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	462368	16/01/2020	2100.00	Think Avellana Courses	THINKAVELLANA
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	462370	16/01/2020	590.24	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	462374	16/01/2020	1833.34	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	462375	16/01/2020	1078.50	Branding Nnic	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	462376	16/01/2020	1079.00	Branding Nnic	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4043	Client Disbursements	191950	16/01/2020	565.00	Hmcts Fee Jan 2020	HMCTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	462501	23/01/2020	568.08	Cpo 26/12/2019	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	462511	23/01/2020	2934.00	Reprint Of Nn Car Park Discs With Numbering	CARDMASTERS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	462512	23/01/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462515	23/01/2020	2557.60	Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462516	23/01/2020	3712.43	Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462517	23/01/2020	8300.00	Revenues Call Handling	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	462518	23/01/2020	572.14	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	462522	23/01/2020	752.56	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	462525	23/01/2020	1577.80	Airtime January 2020	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	462529	23/01/2020	600.00	Sto Render Repair To Vehicle Impact Rocket Ho	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	462535	23/01/2020	5482.96	Ihat Coordinator Post	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	462537	23/01/2020	1291.99	Service Charge Costs	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	462574	23/01/2020	794.00	Disabled Signage	GRAPHIC EDGE

Transactions Over £500 2020

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 & lct	D	Supplies & Services	4531	Computer Purchases - Software	462577	23/01/2020	5700.00	6 Days lthc	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	462583	23/01/2020	69646.72	Refurbishment Of Sports Hall	INSPIRATION TRUST
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	462585	23/01/2020	33502.32	Cromer Academy	INSPIRATION TRUST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	462589	23/01/2020	1200.00	Project Management Course 20.02.20	JAROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	462591	23/01/2020	688.63	Flu Vaccines Hr Budget	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	462591	23/01/2020	688.62	Flu Vaccines H&W Group Budget	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	462595	23/01/2020	500.00	Contribution To Coastal Future	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462617	23/01/2020	500.00	Support & Maint Cadcorp Spatial Extensions	NORTHGATE PUBLIC SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462617	23/01/2020	4000.00	Support & Maint Environmental Health	NORTHGATE PUBLIC SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462617	23/01/2020	500.00	Support & Maint Online Licensing Support	NORTHGATE PUBLIC SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462617	23/01/2020	2000.00	Support & Maint Web Services	NORTHGATE PUBLIC SERVICES
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	462621	23/01/2020	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	462626	23/01/2020	6465.84	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462627	23/01/2020	2186.20	Software	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462627	23/01/2020	988.50	Software	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	462656	23/01/2020	2000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	462658	23/01/2020	1192.50	Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	462668	23/01/2020	1089.46	Oven Repair Poppyfields	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	462672	23/01/2020	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462681	23/01/2020	4339.25	Audit Management	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462681	23/01/2020	13896.79	Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	462693	23/01/2020	1696.80	Sheringham Project Audit	TIAA LTD
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4450	Advertising - General	462695	23/01/2020	566.10	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4421	Treasury - Brokerage Fees Gen	462699	23/01/2020	621.92	Borrowing Fees December 2019	TRADITION UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	462715	23/01/2020	920.00	Tree Stump & Deadwood Removal From Trees	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	462717	23/01/2020	1860.00	Tree Removal Works	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	462717	23/01/2020	750.00	Traffic Management	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	462724	23/01/2020	39558.53	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	462726	23/01/2020	1415.00	S4b Warranty	WEST UC LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	462472	23/01/2020	551.96	Paint Benches	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	462479	23/01/2020	-2042.68	Cromer Academy Sports Hall Refurb	INSPIRATION TRUST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	2200	Rent/Hire Of Buildings	462578	23/01/2020	500.00	Hall Hire 12/12/19	ERPINGHAM WITH CALTHORPE VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	462650	23/01/2020	1500.00	CT Grant	AYLSHAM & DISTRICT CARE TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462663	23/01/2020	2961.65	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462669	23/01/2020	12311.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462690	23/01/2020	1631.00	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	462692	23/01/2020	1730.00	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	192190	24/01/2020	1380.27	Web Development Work	N TECH SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	192194	24/01/2020	83014.86	Elections Salary Payment	VARIOUS STAFF
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	463037	29/01/2020	500.00	Payment Of Forfeited Deposit	ELECTION CLAIMS UNIT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	463038	29/01/2020	49000.00	Mti Grant Holt Town Council	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463040	29/01/2020	16950.00	DFG	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	192320	29/01/2020	4972.08	Barclays Charges Payments Account Q3	BARCLAYS BANK PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	462984	29/01/2020	1020.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	462987	29/01/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	462989	29/01/2020	5495.00	Replacement Door Screen	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	462993	29/01/2020	1500.00	Coaching	CONSULTAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	462995	29/01/2020	926.50	Time Mgt Training 14/01/2020	GREEN SHOOTS LEARNING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	462997	29/01/2020	781.00	T Shirts For Court	LOGOWEAR LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	463000	29/01/2020	556.00	Cleaning Cost	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	463001	29/01/2020	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	463002	29/01/2020	500.00	Donation	PARKRUN LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	463004	29/01/2020	14733.00	Software	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	463005	29/01/2020	1402.00	Software	REDCENTRIC
North Norfolk District Council	33UF	CP81	Capital - Env Services	CP004	New Build & Renovation	0040	Contractor Payments	463006	29/01/2020	2545.64	Highfield Road Car Park Resurfacing	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	463007	29/01/2020	1181.25	1 Year Advantage Software Plan	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	463011	29/01/2020	1110.40	ValidiumAnnual Invoice 247	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	463013	29/01/2020	2932.50	Legal Work	BIRKETTS LLP
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	463014	29/01/2020	612.50	Legal Work	BIRKETTS LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	463015	29/01/2020	1305.83	Nnde Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	463016	29/01/2020	1628.55	Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	463018	29/01/2020	1751.00	Survey & Inspection	DANIEL CONNAR PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	463029	29/01/2020	965.13	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	463030	29/01/2020	2072.00	3 Doors & Solar Panel	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	463031	29/01/2020	1171.45	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463032	29/01/2020	540.00	Window Cleaning Following Refurb	FOUR SEASONS CLEANING SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463034	29/01/2020	4134.43	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463047	29/01/2020	2962.37	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	463080	29/01/2020	1978.71	Ee Jan Invoice	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	463086	29/01/2020	822.28	Mtc Coastal Cable Gap Compound ? Relocate C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	463100	29/01/2020	1333.33	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463050	29/01/2020	7188.22	Additional Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463050	29/01/2020	20706.82	Lighting Upgrades To Nnic	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	463051	29/01/2020	1800.00	Use Of Merchants Place For Temp Tic	MERCHANTS' PLACE COMMUNITY RESOURCE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	463053	29/01/2020	722.40	Electronic Equipment	MILLAR WEST
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	463055	29/01/2020	6459.00	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	463056	29/01/2020	3743.10	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	463057	29/01/2020	2555.56	Licence For Hometrack	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463060	29/01/2020	1068.05	Eac Training	RICHARD PENN CONSULTANCY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	463061	29/01/2020	1805.20	Eac Training	RICHARD PENN CONSULTANCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	463063	29/01/2020	500.00	Mediation	THE REDCAT PARTNERSHIP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4304	Stationery - Other	463074	29/01/2020	734.88	Stationery	IAN SMITH GROUP

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	191778	29/01/2020	750.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	191778	29/01/2020	-750.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	191778	29/01/2020	750.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	191778	29/01/2020	-750.00	Lease Land Off Coast Rd Bacton, Rent & Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	463117	30/01/2020	555.00	Parklands Fixed Wire Test Laundry Block	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	463118	30/01/2020	607.24	32amp Switch For The It Disaster Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	463119	30/01/2020	571.11	Please Make Safe And Source Fitting For Damag	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463123	30/01/2020	15711.76	Elec Mtc Nnic Refurbishment Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	463125	30/01/2020	1575.68	Car Gap Inspection Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	463130	30/01/2020	947.76	Marrams Footpath Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	463134	30/01/2020	4730.86	Alterations To The Limes Carpark Fakenham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	463135	30/01/2020	4127.07	Ps Mtc Cromer East Prom Column & Chalet I	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463136	30/01/2020	1574.70	Heat Mtc Nnic Heating And Plumbing Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	463142	30/01/2020	770.00	Water Treatment Risk Assessment Nndc Office A	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	463144	30/01/2020	528.00	Water Testing Risk Assessment Fakenham Connec	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	463145	30/01/2020	528.00	Rocket House Risk Assessment Water Treatment	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463147	30/01/2020	14309.38	H&P Mtc Nnic	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460170	30/01/2020	-3081.99	Intruder & Fire Alarm Renewal	THE ALARM COMPANY
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	460170	30/01/2020	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	461562	30/01/2020	-3947.00	Intruder & Fire Alarm Renewal	THE ALARM COMPANY
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	461562	30/01/2020	3947.00	Intruder & Fire Alarm Renewal	THE ALARM COMPANY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	459869	04/02/2020	-7525.00	Carbon Footprint Proposal	CARBON TRUST ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	459869	04/02/2020	7525.00	Carbon Footprint Proposal	CARBON TRUST ADVISORY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	459711	06/02/2020	-2580.00	Bridewell St Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4461	Tree Works	459711	06/02/2020	2580.00	Bridewell St Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	463220	06/02/2020	615.00	Disability Awareness Training For Staff	ABILITY SMART
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	463230	06/02/2020	1150.74	Jan Hefs Letters Itrs	CIVICA ELECTION SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	463231	06/02/2020	1258.17	Dobcox Printing	CFH DOCCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	463239	06/02/2020	920.00	Onespan Identitykey Auth Server Standard	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463240	06/02/2020	5339.99	Dhc Flooring	A W FLOORING
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	463247	06/02/2020	20874.50	Car Park Works	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	463247	06/02/2020	2000.00	Labour	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463254	06/02/2020	1464.00	External Elevations Clearing	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	463255	06/02/2020	15063.59	Changing Places Nnic	CLOSOMAT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	463256	06/02/2020	3300.20	Joint User Project	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	463256	06/02/2020	2671.47	Stalham High School Joint User Project	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	463257	06/02/2020	10181.23	Annual Support For Local Plan Software	OBJECTIVE KEYSTONE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	463261	06/02/2020	525.18	Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	463262	06/02/2020	705.20	Royal Mail Sweep	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463264	06/02/2020	1200.00	Thriving Champion Training 22/1/20	THRIVING WORKPLACES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463264	06/02/2020	1200.00	Thriving Champion Training 6/11/19	THRIVING WORKPLACES
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	463265	06/02/2020	1685.00	Cabbell Park Tree Works	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	463266	06/02/2020	1865.00	Long Barrow Drive, N Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Professional Fees	463268	06/02/2020	11465.00	Ea Nfm Drone And Timelapse	ENVIRONMENT AGENCY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	463271	06/02/2020	1333.33	Two Gazebos Plus Extras	GALA TENT LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	463272	06/02/2020	1374.59	Access To Work Equipment For Staff Member	SONOVA UK LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	A	Employee Costs	1102	Qual Training	463275	06/02/2020	663.00	Professional Licensing Practitioners Qual.	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463277	06/02/2020	1200.00	Into To Project Management 5.3.20	JARROLD TRAINING
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463280	06/02/2020	79278.88	2019/20 Garden Waste Processing	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463281	06/02/2020	3653.80	Additional Summer Truck	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	463282	06/02/2020	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	463283	06/02/2020	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	463286	06/02/2020	1000.00	Housing Tic During Refurb Works	MERCHANTS' PLACE COMMUNITY RESOURCE
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463287	06/02/2020	25179.86	20 Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463288	06/02/2020	1556.18	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	463289	06/02/2020	1184.00	Professional Fees For Legal Advice	BURGES SALMON LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	463306	06/02/2020	850.00	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	463307	06/02/2020	1046.25	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	463308	06/02/2020	1046.25	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463310	06/02/2020	229017.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	463313	06/02/2020	750.00	4 Drone Surveys At Dec19:June 20: Dec 20: Jun	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4046	Other Professional Fees	463316	06/02/2020	6465.83	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463317	06/02/2020	2750.00	Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463318	06/02/2020	1500.00	Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	463319	06/02/2020	852.00	Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	463346	06/02/2020	517.82	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	463348	06/02/2020	22828.00	Installation	UGLY STUDIOS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	463349	06/02/2020	833.33	Temporary Accommodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	463311	06/02/2020	569.44	Water Charges 1/10/13 To 31/12/19	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	463311	06/02/2020	6248.79	Water Charges 1/10/13 To 31/12/19	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	463311	06/02/2020	2886.49	Water Charges 1/10/13 To 31/12/19	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	463311	06/02/2020	16691.84	Water Charges 1/10/13 To 31/12/19	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	463311	06/02/2020	18504.42	Water Charges 1/10/13 To 31/12/19	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2220	Water Charges Metered	463350	06/02/2020	-945.65	Water Credit Note	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	463350	06/02/2020	-896.17	Water Credit Note	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463354	06/02/2020	1468.23	Electricity Dec 19 Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463374	06/02/2020	2830.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	I	Income	8228	Fees - General Services	463378	06/02/2020	500.00	Return Of Parliamentary Deposit	THE LABOUR PARTY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463382	06/02/2020	1820.00	Norse Eastern Ltd	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463383	06/02/2020	1766.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	463387	06/02/2020	2942.00	Rent In Advance	SOVERBY'S
North Norfolk District Council	33UF	FINALE	Finance &									

Transactions Over £500 2020

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 & lct	D	Supplies & Services	4809	Rent External Scheme	463510	10/02/2020	955.00	Rent in Advance	BAILEYS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4415	General Training	463521	11/02/2020	1350.00	Year End Workshops	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	463521	11/02/2020	1350.00	Year End Workshop	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	463522	11/02/2020	875.00	Gallows Sports Centre, Fakenham	CLANCY CONSULTING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	463525	11/02/2020	1579.26	Locum Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	463529	11/02/2020	10417.00	2019/20 External Audit Scale Fee	ERNST & YOUNG LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	2288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	3609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	2265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	1544.40	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	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	463530	11/02/2020	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	463530	11/02/2020	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	463530	11/02/2020	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	463530	11/02/2020	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	463530	11/02/2020	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	114855.24	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	45740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	96558.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	67837.87	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	2017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	463530	11/02/2020	1028.95	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	2991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	26704.52	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	463530	11/02/2020	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463532	11/02/2020	1728.17	Marquee Hire	MORTONS EVENT HIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	463533	11/02/2020	2000.00	Nndc Asset Condition Surveys 19 20	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	463534	11/02/2020	4000.00	Funding For Cromer Museum To Open March 2020	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	463535	11/02/2020	10000.00	Contribution To Cromer Museum 2019 20	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463536	11/02/2020	850.00	Creative Thinking 05.02.20	ORCHARD PERSONAL DEVELOPMENT
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	463537	12/02/2020	6000.00	Car Park Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0040	Contractor Payments	463537	12/02/2020	4000.00	Labour	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463541	12/02/2020	8056.00	Exterior Decoration Nnic	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	463544	12/02/2020	2366.54	40% Admin Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463554	12/02/2020	895.00	Bps Personality Course 13/14 May 2020	ERAS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP016	Other Expenditure	0161	Grants - General	463555	12/02/2020	170000.00	Grant For Extra Care Housing	HOUSING 21
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463556	12/02/2020	879.21	H&P Mtc Nnic	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	463562	12/02/2020	850.00	Building Confidence 29.01.20	ORCHARD PERSONAL DEVELOPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	463564	12/02/2020	1000.00	Satellite Tennis Improvement Works	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463565	12/02/2020	48542.73	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463571	12/02/2020	2000.00	Technical Advisor Role	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463572	12/02/2020	1500.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463589	13/02/2020	1795.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463591	13/02/2020	6751.00	DFG Grant	GAWSISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	463593	13/02/2020	2000.00	Arts Grant	THE SIR JOHN HURT FILM TRUST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463599	13/02/2020	2275.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	463603	13/02/2020	4386.00	Refund Planning Application Fee	J MURPHY & SONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463610	13/02/2020	6280.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	463612	13/02/2020	920.80	Fuel Charges Jan 2020	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	463612	13/02/2020	516.50	Fuel Charges Jan 2020	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	463587	13/02/2020	1000.00	Temporary Accommodation Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	463594	13/02/2020	1723.33	Planning Officer Advert	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	463594	13/02/2020	1723.34	Senior Planning Officer Major Projects	TMP (UK) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	463594	13/02/2020	1723.33	Senior Planning Officer Policy	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	463596	13/02/2020	1990.00	Lift Welcome Host 6 & 7 Feb 2020	TOURISM SOUTH EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	463597	13/02/2020	995.00	Lift Welcome Host Gold Course	TOURISM SOUTH EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	463600	13/02/2020	1865.00	Greenway Football Field, N Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	463602	13/02/2020	1710.00	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	463604	13/02/2020	1100.00	Spot Purchase	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	463606	13/02/2020	775.00	Ma Urban And Reginal Planning Pt	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4713	Hirers Liability	463611	13/02/2020	560.00	Insurance Invoice Unpaid Relating To 18/19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	463616	13/02/2020	1361.73	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2264	Prem Ins - Factory & Let Units	463616	13/02/2020	1507.73	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1249	Professional Indemnity	463617	13/02/2020	2042.82	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2260	Prem Insurance - Fire/General	463617	13/02/2020	40417.97	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2265	Prem Insurance - Little Theatr	463617	13/02/2020	934.74	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1244	Employers' Liability	463617	13/02/2020	16904.02	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1245	Fidelity Guarantee	463617	13/02/2020	1899.96	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1246	Label & Slander	463617	13/02/2020	695.68	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1250	Officials' Indemnity	463617	13/02/2020	1265.60	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2260	Prem Insurance - Fire/General	463617	13/02/2020	13025.46	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3020	Vehicle Insurance	463617	13/02/2020	8297.46	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4700	Public Liability	463617	13/02/2020	64905.12	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	463617	13/02/2020	1552.50	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4704	All Risks Insurance	463617	13/02/2020	2866.43	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4705	Theft Of Contents	463617	13/02/2020	562.11	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4706	Insurance - Computers	463617	13/02/2020	1385.81	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1249	Professional Indemnity	463617	13/02/2020	2498.69	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4707	Insurance - Land Charges	463617	13/02/2020	2263.27	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4701	Insurance - Engineering	463618	13/02/2020	2431.79	Insurance Renewal 2019/20	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	192702	13/02/2020	512.30	Rail Ticket December 2019	DINERS CLUB

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	192703	13/02/2020	2476.21	Card Transactions	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	192705	13/02/2020	713.00	Land Registry Jan 2020	LAND REGISTRY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463716	17/02/2020	1395.00	Kennel Charges And Services Yr2019 20	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	463722	17/02/2020	22116.00	Housing Stock Modelling And Data Integration	BUILDING RESEARCH ESTABLISHMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	463723	17/02/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	463724	17/02/2020	691.20	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	463725	17/02/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	463726	17/02/2020	742.16	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	463729	17/02/2020	4080.00	240 X Brown	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	463729	17/02/2020	3936.00	240 X Grey	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	463729	17/02/2020	5100.00	300 X Green	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	463730	17/02/2020	5500.00	Sept Lidar Sandscaping	ENVIRONMENT AGENCY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	463735	17/02/2020	500.00	Iken Ml & Workflow 6 Month Maint	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	463736	17/02/2020	5167.20	Investigations	IDEA
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	463737	17/02/2020	1260.00	Benq Rm5501k 4kuhd 55" Interactive Screen	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	463739	17/02/2020	4100.25	Training Course	KBA SOLUTIONS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	463740	17/02/2020	19375.90	Hcp Playground Works	KOMPAN LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	463745	17/02/2020	1144.00	White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463746	17/02/2020	550.80	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	463747	17/02/2020	1000.00	Nn Sports Hub Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4402	Mats Purchases - General	463749	17/02/2020	960.00	Election Count Backdrop Pull Ups	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463786	19/02/2020	4627.89	Electricity Dec 19 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463787	19/02/2020	2857.87	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463788	19/02/2020	2462.29	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463789	19/02/2020	-2406.49	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463790	19/02/2020	2070.84	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463791	19/02/2020	-2239.98	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463792	19/02/2020	1398.74	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463793	19/02/2020	-1934.18	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463794	19/02/2020	-1892.12	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463795	19/02/2020	1330.73	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463796	19/02/2020	-2060.65	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463797	19/02/2020	1411.50	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463799	19/02/2020	1675.64	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463800	19/02/2020	-1996.99	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463801	19/02/2020	1863.81	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463802	19/02/2020	-2028.93	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2203	Rent/Hire Of Skip Sites	463803	19/02/2020	2691.99	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463804	19/02/2020	-2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463805	19/02/2020	-1996.04	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Out Of Hours Call Charges And Services For	463817	19/02/2020	502.40	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	463819	19/02/2020	9696.00	Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	463820	19/02/2020	4851.71	Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4533	Computer Software Licences	463822	19/02/2020	3000.00	Bulk Inhibit Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	463829	19/02/2020	1225.00	La Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	463831	19/02/2020	7526.07	Vat Due On Camphill Community Invoices	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	463834	19/02/2020	1231.21	Equipment Purchases	LANDMARK TRADING (STAMFORD) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	463840	19/02/2020	1426.80	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	463852	19/02/2020	850.00	Consultancy & Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	463857	19/02/2020	833.33	Temporary Accommodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4420	Equip. - Operating Lease Renta	463868	19/02/2020	1989.25	Xerox C60 Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	463831	19/02/2020	-7526.07	Vat Due On Camphill Community Invoices	FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	463886	20/02/2020	1233.89	Oct 19 Utility Recharge	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463886	20/02/2020	1461.87	Oct 19 Utility Recharge	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	463886	20/02/2020	3309.21	Oct 19 Utility Recharge	VERTAS GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	463888	20/02/2020	3690.00	Rent In Advance	FW PROPERTIES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	463891	20/02/2020	1500.00	BSF Grant	INSPIRATION TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463892	20/02/2020	5760.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4403	Costs Awarded	463893	20/02/2020	1174.60	Costs Order	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463894	20/02/2020	1326.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463897	20/02/2020	6450.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	463901	20/02/2020	11347.36	DFG Grant	L P WEST BUILDING SERVICES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	463902	20/02/2020	14851.42	Pc Nnic Capital Code	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	192919	21/02/2020	935.00	Fee Acc Jan 20	HMRIT
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	192926	21/02/2020	2845.06	Bt One Bill Q4	BRITISH TELECOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	192926	21/02/2020	2277.90	Bt One Bill Q4	BRITISH TELECOM
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	192926	21/02/2020	686.97	Bt One Bill Q4	BRITISH TELECOM
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	193010	25/02/2020	17408.80	Payroll Deductions Jan 2020	HMRC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464001	27/02/2020	1688.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464003	27/02/2020	16890.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8250	Charges - Other Recoverable	464009	27/02/2020	578.00	Paid To Us In Error	PLASGRAN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464012	27/02/2020	4940.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	464021	27/02/2020	706.48	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	464021	27/02/2020	1335.35	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	464022	27/02/2020	646.33	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	464023	27/02/2020	681.20	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	464023	27/02/2020	887.31	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	464030	27/02/2020	900.00	Landscape Designs For Happsburgh	AUDAX DESIGN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	464032	27/02/2020	1027.50	Tree Planting Scheme	BLACKBOW NURSERIES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	464033	27/02/2020	538.14	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	464034	27/02/2020	615.00	Cheque Printer Toner	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	464038	27/02/2020	695.69	Catfield Parish Ballot Papers & Pv	CIVICA ELECTION SERVICES

Transactions Over £500 2020

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	4477	Other Fees & Charges	464039	27/02/2020	1100.00	Mediation	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	464040	27/02/2020	1200.00	Coaching Refresher Training 10/02/2020	CONSULTEAST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	464041	27/02/2020	3607.14	Transport East Contrib Apr 19	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP000	Acquisition Of Land & Bldgds	0004	Other Purchase Costs	464042	27/02/2020	1000.00	Replace Damaged Cash Register Screen	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464064	27/02/2020	540.00	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	464065	27/02/2020	675.00	Spot Purchase	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464067	27/02/2020	641.25	Temporary Accommodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	B	Premises	2004	Rep & Maint (Reactive)	464073	27/02/2020	970.00	Replacement Of Carpet And Bed	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4010	Equipment & Tools - R&M	464080	27/02/2020	832.87	Franking Machine Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4304	Stationery - Other	464081	27/02/2020	989.02	Neopost Consumables	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4010	Equipment & Tools - R&M	464083	27/02/2020	832.87	Franking Machine Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	464085	27/02/2020	34716.70	20 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	464085	27/02/2020	4959.52	20 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	464086	27/02/2020	1500.00	M3/Assure Support & Maintenance	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	464087	27/02/2020	644.83	Sunblind For Nvnc	NORWICH SUNBLINDS LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	464088	27/02/2020	1530.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	464089	27/02/2020	1560.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464092	27/02/2020	6650.00	Records Management Implementation	RISUALD LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	464093	27/02/2020	1402.00	Unmanaged P 2	REDCENTRIC
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	464102	27/02/2020	2025.00	50 3m Posts @ #40.50	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	A	Employee Costs	1222	New Appointment Advertising	464104	27/02/2020	720.80	Web Developer Advertising Feb20	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	464105	27/02/2020	680.00	Brown'S Hill, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464106	27/02/2020	2895.00	Tree Surveys @ North Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	464107	27/02/2020	16494.15	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	464108	27/02/2020	39026.00	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	464112	27/02/2020	2264.00	Rla/2 Litter Bin X2	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	464113	27/02/2020	905.60	Rla/2 Litter Bin X2	WYBONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4020	Equip. - Operating Lease Renta	464114	27/02/2020	500.00	Analyst Support Migrate To Windows 10	XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	464277	04/03/2020	718.06	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	464191	05/03/2020	510	Registrars Annual Intruder Alarm Annual	THE ALARM COMPANY
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svcs	A	Employee Costs	1122	Generic Training	464214	05/03/2020	600	Service-Ip Workshop	HOEY AINSCOUGH ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	464193	05/03/2020	672	Service-Computer Room Air Conditioning Repair	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464188	05/03/2020	672.5	Service-Fire Risk Assessment Remedial Works Cromer Pi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	464198	05/03/2020	675	Service-Upgrade Paye.Net & Cash Receipting To V11	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	464202	05/03/2020	780.75	Service-Annual User Group Training	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464208	05/03/2020	842	Service-Statlam Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464209	05/03/2020	842	Service-Statlam Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	464228	05/03/2020	1,172.5	Service-2 X Ballasts Units For The Led Lighting Uni	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464208	05/03/2020	1,539.07	service-North Walsham Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464209	05/03/2020	1,539.17	Service-North Walsham Swimming Pool	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464208	05/03/2020	1,539.18	Service-North Walsham Swimming Pool	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464209	05/03/2020	1,539.28	Service-North Walsham Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464189	05/03/2020	1,845	Service-Fire Risk Assessment Remedial Works Cromer Pi	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464209	05/03/2020	1,847.74	Service-Fakenham Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464208	05/03/2020	1,847.94	Service-Fakenham Sports Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	464197	05/03/2020	2,167.5	Service-Mammoth Marathon 2020	BRENDAN RALLISON
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	464205	05/03/2020	2,533.34	Service-Ee Invoice Feb 2020	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464208	05/03/2020	4,414.41	Service-Splash Leisure Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464209	05/03/2020	4,414.41	Splash Leisure Centre	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	464248	05/03/2020	5,437.46	East Prom Cromer New Ligting Installation Wit	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP84	Other Capital Explancome	CP004	New Build & Renovation	0040	Contractor Payments	464190	05/03/2020	11,574.49	Service-Car Park Works	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2250	Fixture & Fittings - Purchase	464217	05/03/2020	13,246.46	Service-Supply & Install Proelectric Panels	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	464256	05/03/2020	537.81	Service-Hcp - 800 Litres Of Fuel	NORFOLK TANKS LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4450	Advertising - General	464352	05/03/2020	541.96	Service-Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	464261	05/03/2020	551.6	Service-Hcp - Fuel For Generator	NORFOLK TANKS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	464282	05/03/2020	572	service-Hcp - Fuel For Generator	NORFOLK TANKS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	464258	05/03/2020	658.7	service-Hcp - Fuel For Generator	NORFOLK TANKS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464354	05/03/2020	675	service-Temp Accom Charges - Non Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464302	05/03/2020	681.85	The Leas Gardens Steps / Slabs And Railing Re	RENOSTER CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	464343	05/03/2020	750	Service-Provision Of Public Notice Signage And	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464354	05/03/2020	775	Temp Accom Charges - Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Body - Works	464342	05/03/2020	852	Ps06185-Service- Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	464286	05/03/2020	855	Fakenham Town Benches - 10% Deposit	DYLAN PYM FURNITURE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464356	05/03/2020	978.75	Nh23697-Service-Temp Accom Charges - Non Vatable	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	464324	05/03/2020	990	Service-Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	464350	05/03/2020	1,200	Service-Wellbeing Training	THRIVING WORKPLACES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	464358	05/03/2020	1,250	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	464353	05/03/2020	1,305	Service-Mpl-Seg-500-Strm-1y	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4411	Agency Staff	464339	05/03/2020	1,450	Service- Contract Extension 13/03/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464291	05/03/2020	1,500	Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	464353	05/03/2020	1,698.75	Service-Swg-Ksav-500-Virtual-1y	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	464284	05/03/2020	1,798.28	Service-Pier Theatre 2 Sets Of Pumps 6 Monthly Servic	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3421	Plant & Mcy - Petrol/Diesel	464257	05/03/2020	2,350	Service-Hcp - Fuel For Generator	NORFOLK TANKS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	464288	05/03/2020	2,570	Service-Bridewell St Survey	RANDALL SURVEYS
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0046	Other Expenditure	464314	05/03/2020	2,700	Service-Signage For Car Parks	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	464254	05/03/2020	2,710.2	Service-Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	464334	05/03/2020	2,712.6	Service-15x Dell D6000 Universal Dock	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464290	05/03/2020	2,750	Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	464317	05/03/2020	2,809	Service-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	464318	05/03/2020	2,809	Service-Vat Admin Fee 2019/20	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees -					

Transactions Over £500 2020

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	464324	05/03/2020	3,951	Service-Mobileiron Uem Gold Bundle Maintenance	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	464295	05/03/2020	4,041.18	Service-Mtc Coastal - Overstrand Works To Replace Ord	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	464304	05/03/2020	4,379.15	Service-Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	464303	05/03/2020	4,481.25	Service-Swgs-Url-Subs-500-1y	TRUSTMARGUE SOLUTIONS LTD
North Norfolk District Council	33UF	CRPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	464320	05/03/2020	4,994	Service-Coaching	ACADEMY OF EXECUTIVE COACHING LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	464357	05/03/2020	5,967	Service-Splash Roof Repairs Following Strom Damage	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	464341	05/03/2020	6,465.83	Service-Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	464391	05/03/2020	1,442.38	Rent In Advance	TRETT PHILLIPS RESIDENTIAL LETTINGS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464389	05/03/2020	3,010	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464384	05/03/2020	6,802	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464383	05/03/2020	10,000	Bsf266grant1819	EAST RUSTON VILLAGE HALL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	647.50	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	745.00	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	-745.00	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	961.55	Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	-961.55	Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	1837.26	Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	193404	10/03/2020	1656.43	Temporary Accommodation	TRAVELODGE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	193404	10/03/2020	600.00	Direct Access Automation 2 X Paxton Paxlock Key	PAYPAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464493	11/03/2020	504	Ps06395-Service-Morris Street Sheringham Damaged Entrance Wal	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	11/03/2020	533.24	Service-Annual Maint For Aldm	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	464525	11/03/2020	540.34	Nn23559-Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464563	11/03/2020	600	Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464572	11/03/2020	600	Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	464529	11/03/2020	850	Service-1 Day Remote Tech Services	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	464555	11/03/2020	938	Service-Planter Repair Works	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	464515	11/03/2020	965.13	Service-Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464571	11/03/2020	1,500	service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	464549	11/03/2020	2,096.1	Service-Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	11/03/2020	2,111.84	Service-Annual Fee - Intranet Registration	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464505	11/03/2020	2,300	service-Correct Code	DANIEL CONNAN PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	464537	11/03/2020	2,447.5	Service-Pr & Marketing	JUNGLE PUBLIC RELATIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	464562	11/03/2020	2,700	Service-4.8 To Latest Version Migration 2 Days	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	11/03/2020	3,018.14	Service-Annual Fee - Signature Verification	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464492	11/03/2020	3,847.5	Service-Repairs To Concrete Roadway At Matlaske Green	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	464499	11/03/2020	4,033	Service-Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464517	11/03/2020	4,338	Service-Repairs To Concrete Roadway At Matlaske Green	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464570	11/03/2020	4,500	Service-Principal Designer	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	11/03/2020	8,339.61	Service-Elections Express Annual Fee	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	464498	11/03/2020	14,136	Service-Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464553	11/03/2020	103,010.02	Service-Main Construction Part 1 As Loi	PENTACO CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	464546	11/03/2020	103,208	Service-Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	12/03/2020	-533.24	Service-Annual Maint For Aldm	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	12/03/2020	-2,111.84	Service-Annual Fee - Intranet Registration	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	12/03/2020	-3,018.14	Service-Annual Fee - Signature Verification	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	464503	12/03/2020	-8,339.61	Service-Elections Express Annual Fee	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464606	12/03/2020	2,865	Service-North Walsham Open Spaces	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	464609	12/03/2020	3,213.26	ervice-Internet Line Jul 2010	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	464608	12/03/2020	3,809.74	Service-Internet Line Apr 2019	VODAFONE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	464590	12/03/2020	10,180	Service-Splash Roofing Repairs Following Storm Damage	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	464589	12/03/2020	26,460.72	Service-Emergency Roofing Repairs - Splash	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CPRES	Resources - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	464591	12/03/2020	34,170.02	Service-Ninds Cromer - Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	464559	12/03/2020	5,503.3	6 Month Rent In Advance	WATSONS LETTINGS CLIENT ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464532	12/03/2020	6,000	Bsf3299y1920	DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464536	12/03/2020	6,290	Approval Issued 20/9/19 For 7044.80	HILLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464554	12/03/2020	7,027	Grant Bsf324fy1920	RYBURGH VILLAGE SHOP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464538	12/03/2020	10,000	Bsf30grant1920	HANWORTH MEMORIAL HALL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	193469	12/03/2020	3300.00	Rent In Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Planning	C	Transport Related Expenditure	3230	Public Transport - General	193478	12/03/2020	603.20	Rail Tickets Jan 2020	DINERS CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	193479	12/03/2020	3181.77	43831	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	193480	12/03/2020	1345.62	Outstanding Capita Bills	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	193481	12/03/2020	754.00	Land Registry Feb 2020	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	193496	12/03/2020	1,055	Court Fees March	HMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	193497	12/03/2020	5973.92	Outstanding Capita Bills 2019/20	CAPITA
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	459477	16/03/2020	10000.00	Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4803	Contributions	459477	16/03/2020	-10000.00	Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	464688	16/03/2020	2,800	REDACTED - PERSONAL INFORMATION	PURE NORTH NORFOLK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2203	Rent/Hire Of Skip Sites	463803	17/03/2020	-2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	463803	17/03/2020	2691.71	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	464751	18/03/2020	1,054	REDACTED - PERSONAL INFORMATION	LRPM LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	464745	19/03/2020	517.82	Service-Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	530	Service-Wells-Next-The-Sea	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4407	Purchases For Resale	464724	19/03/2020	592.76	Service-Goods For Resale	KEYCRAFT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4407	Consultancy Fees - General	464690	19/03/2020	650	Service-Ctrs Update And Amendment	ACS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	464735	19/03/2020	711.25	Service-Supply & Erect Timber Shed	SCOTT SHEDS & FENCING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-Cromer	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-East Runton	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-Mundesley	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-Sea Palling	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-Sheringham	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464723	19/03/2020	729	Service-West Runton	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4421						

Transactions Over £500 2020

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	4474	Management Fee	464715	19/03/2020	1,160.95	Service-Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464761	19/03/2020	1,200	Contract Extension 13/03/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	464707	19/03/2020	1,235.74	Ballot Papers, Postal Votes For Nw Election	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	464709	19/03/2020	1,245	Locum Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	464692	19/03/2020	1,280	Kenrel Charges And Services Yr2019-20	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464698	19/03/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464699	19/03/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464700	19/03/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464701	19/03/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	464742	19/03/2020	1,512	Supply 9 (Nine) Dhc External Highway Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	464760	19/03/2020	1,673.2	Contract Extension 13/03/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	464696	19/03/2020	1,747.55	Nr23731-Service-Hcp	BLACKROW NURSERIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	464697	19/03/2020	2,031.29	Service-40% Admin Fee February 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	464750	19/03/2020	2,400	Uea Sandscaping Lessons Learned	UEA CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	464691	19/03/2020	2,500	-Delivery Of Portacabins To At Muckleburgh Col	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	464769	19/03/2020	2,570.23	Service-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	464768	19/03/2020	2,857.42	Service-Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	464757	19/03/2020	3,227.6	Service-2019-20 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	464712	19/03/2020	3,592	Service- LEGAL	DOUGHTY STREET CHAMBERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	464741	19/03/2020	3,655.49	Lift Programme - Sndc 50% Expenditure	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	464717	19/03/2020	4,390	Service-Solar	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	464717	19/03/2020	4,609	Service-Mains	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	464740	19/03/2020	4,977.55	Content Suite From Siteimprove	SITEIMPROVE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	464744	19/03/2020	7,224	Service-Practical Law Subscription	THOMSON REUTERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	464758	19/03/2020	7,962.19	Service-Resurfacing Roadway	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	464757	19/03/2020	22,593.22	Service-Hcp - 2019-20 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	464727	19/03/2020	26,526.8	Service-Hcp - Playground Works	KOMPAN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	464729	19/03/2020	50,000	Service-Cliff Project Consultant Fees	MARSH LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	464837	19/03/2020	547.5	Service-Spot Purchase	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464811	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464814	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464816	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464818	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464820	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464822	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464824	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464826	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464829	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464831	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464832	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464835	19/03/2020	600	Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	464836	19/03/2020	2,100	Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	464803	19/03/2020	543.8	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	464798	19/03/2020	619.38	Fuel Charge - Feb 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	464803	19/03/2020	897.31	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464842	19/03/2020	898.91	Electricity Jan 2020 Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	464798	19/03/2020	904.59	Fuel Charge - Feb 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464843	19/03/2020	1,372.86	Feb 2020 Electricity Rocket House	TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464851	19/03/2020	2,000	Bsf323y1920	LITTLE SNORING PARISH COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464854	19/03/2020	2,071	Approval Issued 18/11/19 For 16938.06	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464795	19/03/2020	2,493.52	Electricity Feb 20 - Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464797	19/03/2020	2,659.19	Electricity Jan 20 - Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464856	19/03/2020	3,310	Bsf327y1920	WOOD NORTON COMMUNITY ORCHARD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464790	19/03/2020	4,476.83	Electricity Feb 20 - Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464852	19/03/2020	5,000	Bsf33y1920	NORTH NORFOLK HOCKEY CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	464792	19/03/2020	5,054.84	Electricity Jan 20 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464850	19/03/2020	5,440	Approval Issued 23/10/19 For 6092.80	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	464855	19/03/2020	7,000	Bsf331y1920	SOUTHREPPS BOWLS CLUB
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	464849	19/03/2020	11,946	Approval Issued 18/11/19 For 16938.06	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	464944	23/03/2020	600	Service-Cleaning Of Nnic As Discussed	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4533	Computer Software Licences	464946	23/03/2020	600	Service-Bulk Inhibit Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	464949	23/03/2020	625	Service-Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	464950	23/03/2020	949.66	Service-Facility Hire	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464958	23/03/2020	950	Service-Records Management Implementation	RISUAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	464957	23/03/2020	1,155	Service-Hcp Map 2020	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4304	Stationery - Other	464962	23/03/2020	1,877.76	Service-Po Bags For Pcc	SHAW & SONS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464959	23/03/2020	2,850	Service-Intranet Task Alert Web Part	RISUAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	464948	23/03/2020	3,373.87	Service-Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	464952	23/03/2020	3,742.65	Service-Skatepark Design And Construction	MAVERICK INDUSTRIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4533	Computer Software Licences	464947	23/03/2020	6,750	Service-Nndr Legislation Changes 2020	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	464967	24/03/2020	2,865	Service-Long Barrow Drive, North Walsham	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	464968	24/03/2020	3,361	Additional Graphics For Nnvc	UGLY STUDIOS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	464969	24/03/2020	6,426.52	Service-Internet Line	VODAFONE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	464972	24/03/2020	9,000	Service-Delivery Vehicle Options Review	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	638.81	Service-Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	720	Service-Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464993	24/03/2020	888.32	Service-Total Quantity Required 3 Colour Black	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	464993	24/03/2020	888.33	Service-Clifton Picnic Table With Wheel Chair Access	GLASDON U.K. LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	900	Service-Street Cleaning: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	900	Service-Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	1,028.95	Service-Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL

Transactions Over £500 2020

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	2008	R & M (Service Charge)	464977	24/03/2020	1,455.12	Rocket House Pumping Service 2019	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	1,544.4	Grounds Maint: Puts & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	2,017.77	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	2,265.83	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	2,288.89	Grounds Maint: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	2,991.71	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	464978	24/03/2020	3,609.22	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	6,750	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	464978	24/03/2020	9,000	Street Cleaning: Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	22,878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	26,704.52	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	31,500	Service-Street Cleaning: Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	45,740.85	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	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	464978	24/03/2020	96,558.62	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	464978	24/03/2020	114,855.24	Service-Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	465001	24/03/2020	5,029.8	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	464992	24/03/2020	976.8	Annual Cleaning And Maintenance Check Of The	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	464998	24/03/2020	578	Spring Start-Up Of Irrigation System	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	464999	24/03/2020	876.3	Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	465007	24/03/2020	920	Service-Cipfa Procurement & Commissionin	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	465003	24/03/2020	1,084.65	Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	465013	24/03/2020	1,112.76	Service-Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4540	Software As A Service	465011	24/03/2020	1,200	Service-Upgrade Live Resourcelink From R22 To R23b	ZELLIS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4540	Software As A Service	465011	24/03/2020	1,200	Service-Upgrade Test Resourcelink From R22 To R23b	ZELLIS UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	465000	24/03/2020	1,305.83	Service-Nndc Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	465004	24/03/2020	1,305.83	Nndc Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465042	25/03/2020	1,000	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465044	25/03/2020	1,000	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465043	25/03/2020	1,190.48	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	465035	25/03/2020	5,176.4	Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	465062	26/03/2020	500	Settlement Advice	LEATHES PRIOR SOLICITORS
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	465063	26/03/2020	767.5	Occ Health Referrals Feb2020	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	465055	26/03/2020	1,528	External Redecoration - Pc Sea Palling	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	465058	26/03/2020	1,800	-Comms Consultancy To 13/03/20	CHESSUM COMMUNICATION LTD
North Norfolk District Council	33UF	CPB5	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465059	26/03/2020	73,848.66	Emergency Roofing Repairs - Splash	ASPECT GROUP SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	465052	26/03/2020	1,190	Training	MINDSPAN GLOBAL LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	465049	26/03/2020	1,200	Effective Team Leadership Training 3/6/20	JARROLD TRAINING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	465050	26/03/2020	6,000	External Redecoration - Pc Sea Palling	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465082	26/03/2020	726	Approval Issued 15/1/20 For 2963.52	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	465067	26/03/2020	830	REDACTED - PERSONAL INFORMATION	DEREHAM ACCOMMODATION AGENCY LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465083	26/03/2020	1,681	Approval Issued 17/10/19 For Amount 12339.04	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	465070	26/03/2020	1,725	REDACTED - PERSONAL INFORMATION	G E PROPERTIES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465078	26/03/2020	1,920	Approval Issued 15/1/20 For Amount 2963.52	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465077	26/03/2020	1,970	Approval Issued 23/10/19 For 14711.20	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465069	26/03/2020	2,255	Approval Issued 15/1/20 For 10426.72	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465068	26/03/2020	2,505	Approval Issued 21/1/20 For 2805.60	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	465066	26/03/2020	3,047	REDACTED - PERSONAL INFORMATION	COUNTRYWIDE (REDACTED LETTINGS) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	465098	26/03/2020	4,871.12	Recharge Of Utility Billing	VERTAS GROUP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465073	26/03/2020	9,336	Approval Issued 17/10/ For 12339.04	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	465089	26/03/2020	958.51	A New Road, North Walsham	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	465097	26/03/2020	4,561.85	Recharge Of Utility Billing	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	465098	26/03/2020	5,200	Bsf313ly1920	WALCOTT VILLAGE HALL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	193843	30/03/2020	1,740	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Builds	0002	Purchase Of Properties	193847	30/03/2020	170,000	Purchase Of 35 Hadfield Rd North Walsham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	193854	30/03/2020	1,703.67	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Builds	0002	Purchase Of Properties	193861	30/03/2020	900	Sdlr For Purchase 35 Hadfield Road North Walsham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	465001	30/03/2020	-5,029.8	Annual Rent Cromer Travelers Site	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465214	31/03/2020	535.14	Pauls Lane Car Park Survey Works Request	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	465219	31/03/2020	1,000	Conflict For Line Mgrs	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	MGDEV	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	465202	31/03/2020	1,100	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	465226	31/03/2020	1,270	Beach Signage Sub Groynes	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	465219	31/03/2020	1,334	Conflict In Cs	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465213	31/03/2020	1,464.5	Inspection Repairs Beach Road Weybourne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465228	31/03/2020	1,500	Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	MGDEV	Legal & Democratic Svs	D	Supplies & Services	4411	Agency Staff	465201	31/03/2020	1,556.8	Contract Extension 13/03/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	465229	31/03/2020	2,582.5	Service-Locum Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465227	31/03/2020	2,750	Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPB5	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465211	31/03/2020	3,840.42	Ps Mtc - Evcp Civil Works Albert Street	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB5	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465217	31/03/2020	3,946.59	Service-Ps Mtc - Evcp Civils Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB5	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465205	31/03/2020	8,201.65	Service-Ps Mtc - Evcp - Queens Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	465209	31/03/2020	9,073.52	Service-Ps Mtc - East Prom Cromer Lighting Columns	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	465220	31/03/2020	10,362.55	Service-Mar 20 Mgt Fee	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	MGDEV	Legal & Democratic Svs	D	Supplies & Services	4411	Agency Staff	465230	31/03/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	465232	31/03/2020	1,787.5	Service	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	465233	31/03/2020	27,329.47	Cpe Contribution 2019/20	EAST SUFFOLK COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465238	31/03/2020	2,350	Approval Issued 18/10 For 2632.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	465239	31/03/2020	74,000	Contribution Towards Sandscaping Project	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	465241	31/03/2020	842	Service-Jan 20 Mgt Fee	SPORTS & LEISURE MANAGMNT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465243	31/03/2020	1,200	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	465245	31/03/202			

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465247	31/03/2020	5,443.09	Fuel, Maint, Tyres & Fleet - Garden	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465247	31/03/2020	5,443.09	Service-Fule, Maint, Tyres & Fleet - Trade	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465247	31/03/2020	5,443.1	Fuel, Maint, Tyres & Fleet - Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	465241	31/03/2020	9,520.53	Jan 20 Mgt Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	465242	31/03/2020	10,362.55	Service-Feb 20 Mgt Fee	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465247	31/03/2020	15,162.9	Service-Fuel, Maint, Tyres & Fleet - Recycling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465247	31/03/2020	15,162.9	Service-Fuel, Maint, Tyres & Fleet - Refuse	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	465260	01/04/2020	541.96	Edp Advertisement	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465262	01/04/2020	625.00	Professional Fees, Arcady, Cley	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	465264	01/04/2020	23006.69	2019 20 Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	465264	01/04/2020	3286.53	2019 20 Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465274	01/04/2020	1691.76	Dec 2019 Lighting Recommendations After Ameri	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465277	01/04/2020	6996.94	Elec Mtc Cabbell Park Flood Lighting Repa	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	465280	01/04/2020	510.00	Box Office/ Tides Cafe Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465285	01/04/2020	505.35	Elec Mtc Burning Smell In West End Toilets	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465319	01/04/2020	1224.60	Electrics To The Rangers Shed Holt Cp	KINGS & BARNHAMS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465328	01/04/2020	25000.00	Living Wage Agreed by Head of Department Adn Contract Pay	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	A	Employee Costs	1112	Cpd Training	465330	01/04/2020	1560.00	Annual Subs Cpd Online Safety Training	ABC FOOD LAW LIMITED
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465332	01/04/2020	21950.12	2019 20 Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	465253	01/04/2020	881.25	Structural Engineering Advice For Roof Repair	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465256	01/04/2020	5680.00	Norfolk Homes V Nndc And Others	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4304	Stationery - Other	465257	01/04/2020	661.25	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	465261	01/04/2020	973.50	Fair Meadow House Cleaning	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465272	01/04/2020	12875.98	1/3 Costs Waste Procurement Project Manager	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	465286	01/04/2020	11450.00	50 X 1100 Litre Bins (25 Green, 25 Black)	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465291	01/04/2020	2450.00	Communal Residual Waste Analysis Audit	MEL WASTE INSIGHTS LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465291	01/04/2020	3900.00	Kerbside Residual Waste Analysis Audit	MEL WASTE INSIGHTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	465295	01/04/2020	965.13	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	465296	01/04/2020	3280.00	Black 240litre Bins X 200	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	465296	01/04/2020	4760.00	Brown 240litre Bins X 200	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	465296	01/04/2020	5100.00	Green 240litre Bins X 300	CRAEMER UK LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465297	01/04/2020	1865.90	Provision Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	465298	01/04/2020	947.43	Mtc Coastal Mundesley Revetment Debris	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	465299	01/04/2020	7686.04	Mtc Coastal Overstrand Access & Revetment W	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	465305	01/04/2020	2969.59	Mtc Coastal Portacabin @ Muckleburgh	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	465308	01/04/2020	8771.88	Mtc Coastal Overstrand& Siderstrand Revetmen	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	465314	01/04/2020	975.00	Install Post And Rail Fence To Northern Bound	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465351	01/04/2020	1000.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465352	01/04/2020	1008.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465353	01/04/2020	1650.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465354	01/04/2020	916.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465360	01/04/2020	916.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	465361	01/04/2020	650.00	Temporary Accomodation Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	465366	01/04/2020	550.00	Temporary Accomodation Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4406	Other Professional Fees	465370	01/04/2020	641.67	Temporary Accomodation Charges	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	465371	01/04/2020	750.00	Professional Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465373	01/04/2020	3100.00	Norfolk Boreas Vattenfall	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461792	02/04/2020	-810	Gutter Clearance - Fakenham Community Centre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461792	02/04/2020	810	Gutter Clearance - Fakenham Community Centre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	461792	02/04/2020	-810	Gutter Clearance - Fakenham Community Centre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	461792	02/04/2020	810	Gutter Clearance - Fakenham Community Centre	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	465440	06/04/2020	728.65	Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	465442	06/04/2020	552.00	Eap Contract Extension To June2020	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465443	06/04/2020	17250.00	Labour	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465443	06/04/2020	15432.12	Supply And Install Of 16 Evcps	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465445	06/04/2020	2949.25	Correct Code	HENSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2044	Rep & Maint (Reactive)	465448	06/04/2020	4963.00	Tides Restaurant Repairs Following Storm Dama	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	465449	06/04/2020	960.00	Manufacture A Set Of Doors	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	A	Employee Costs	1112	Cpd Training	465452	06/04/2020	2240.00	Nndc Welfare Benefits Training	ZEBRA TRAINING SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465454	06/04/2020	700.00	Nndc Overflow Car Park Repairs After Survey	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465459	06/04/2020	1353.00	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465460	06/04/2020	1093.49	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465461	06/04/2020	1353.00	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465462	06/04/2020	1093.49	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465463	06/04/2020	1353.00	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465464	06/04/2020	1093.49	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465465	06/04/2020	1353.00	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465466	06/04/2020	1093.49	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465467	06/04/2020	1353.00	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465468	06/04/2020	1093.49	Capital Code	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465469	06/04/2020	5223.07	Correct Code	HENSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	465471	06/04/2020	8283.00	Nndc Cromer High Level Glazing	DANIEL CONNAN PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465472	06/04/2020	688.20	Repairs To High Level Decking	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465473	06/04/2020	2227.50	Repairs To High Level Decking	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	465475	06/04/2020	1160.95	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	465476	06/04/2020	5000.00	Management Fee	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	465477	06/04/2020	1305.83	Nndc Cromer Catering Service	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2118	R&M Grounds Tree Safety Work	465478	06/04/2020	1975.00	Nndc Tree Works Per Condition Survey March 20	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	465479	06/04/2020	1710.24	Mundesley Prom Pumps Annual Service	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465480	06/04/2020	820.00	Lining Works To The Evcp On Various Carparks	CULLUM LINE
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	465481	06/04/2020	820.00	Lining Works To The Evcp On Various Carparks	CULLUM LINE

Transactions Over £500 2020

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	465482	06/04/2020	3373.44	Prod Support/Subscription Vsphere 6 Std For 1	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	465483	06/04/2020	600.00	Grounds Maint General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	5200.00	Street Cleaning Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	1500.00	Street Cleaning Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	1200.00	Street Cleaning Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	6333.35	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	13983.70	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	16628.02	Residual Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	11423.36	Street Cleaning Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	3167.76	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	465483	06/04/2020	4389.78	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	465491	07/04/2020	2472.00	Legal Library Updates	LEXIS NEXIS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	465496	07/04/2020	716.00	Subscription 20/21	NABMA
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	465497	07/04/2020	266944.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	465499	07/04/2020	2750.00	Escalla La Inform (Cortex) Renewal	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	465503	07/04/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	465504	07/04/2020	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	465506	07/04/2020	506.25	Structural Engineering Advice For Roof Repair	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465508	07/04/2020	21903.91	2019 20 Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4803	Contributions	465527	07/04/2020	2700.00	Contribution To Wash & North Norfolk European	EASTERN IUCA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465538	07/04/2020	1162.50	Temporary Accomodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465539	07/04/2020	967.50	Temporary Accomodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465541	07/04/2020	1046.25	Temporary Accomodation Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465585	07/04/2020	540	REDACTED - PERSONAL INFORMATION	4D STRUCTURAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	465529	07/04/2020	609.86	Fuel Charges Mar 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVI RH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	465529	07/04/2020	780.65	Fuel Charges Mar 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	MGSTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	465569	07/04/2020	784.4	Relocation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	465586	07/04/2020	1,105.39	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGSTDEV	Planning	I	Income	8225	Fees - Planning Applications	465572	07/04/2020	3,234	Overpayment	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	465570	07/04/2020	4000.00	Contribution	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465571	07/04/2020	741.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465573	07/04/2020	742.50	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	465575	07/04/2020	583.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465578	07/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465579	07/04/2020	583.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465580	07/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465581	07/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465582	07/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465583	07/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465597	07/04/2020	5848.00	DFG Grant	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465599	07/04/2020	6950.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	465600	07/04/2020	5428.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	465601	07/04/2020	1160.95	Management Fee 2019/20	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	465602	07/04/2020	1227.96	Wipes And Sanitiser	KEYCRAFT UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	465615	07/04/2020	68450.16	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465617	07/04/2020	1545.95	Water Samples (Ep)	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	465620	07/04/2020	1530.00	Request For Assistance Covid	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	465694	08/04/2020	8205.91	Correct Code	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	465700	14/04/2020	681.78	Parklands Hose Reel Servicing 2020 Annual	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	465701	14/04/2020	1200.00	Irv Subscription	IRRV
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	465702	14/04/2020	16893.76	Nndc Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	465707	14/04/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	465708	14/04/2020	1360.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4411	Agency Staff	465709	14/04/2020	1500.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465714	14/04/2020	1828.28	Fuel, Maint, Tyres & Fleet Garden	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465714	14/04/2020	5093.04	Fuel, Maint, Tyres & Fleet Recycling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465714	14/04/2020	5093.04	Fuel, Maint, Tyres & Fleet Refuse	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465714	14/04/2020	1828.27	Fuel, Maint, Tyres & Fleet Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	465714	14/04/2020	1828.27	Fuel, Maint, Tyres & Fleet Trade	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	465726	15/04/2020	6044.38	Income Share From Car Park Oct 19 To Mar 20	MUNDESELY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	465727	15/04/2020	943.32	Income Share Car Park Oct 19 To Mar 20	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	465729	15/04/2020	24000.00	Pocket Parks Grant	FRIENDS OF NORTH LODGE PARK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8278	Rents - Beach Hut & Chalets	465730	15/04/2020	525.00	Beach Hut Refund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	465735	15/04/2020	1030.70	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Water Charges Metered	465737	15/04/2020	621.26	Pudding Norton Caravan Site Water	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	465739	15/04/2020	2591.42	Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	465740	15/04/2020	3851.29	Council Offices Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	465752	15/04/2020	15000.00	1st Instalment Grant 20/21	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465742	15/04/2020	750.00	Planning Highways Advice Report	EDWARDS & EDWARDS CONSULTANCY LTD
North Norfolk District Council	33UF	MGSTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465742	15/04/2020	1230.00	Planning Highways Advice Report	EDWARDS & EDWARDS CONSULTANCY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	465745	15/04/2020	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	465746	15/04/2020	576.00	White	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	465748	15/04/2020	598.35	Consumables	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4021	Equipment Rental / Hire	465750	15/04/2020	1445.00	Insertion Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4021	Equipment Rental / Hire	465754	15/04/2020	1465.00	Insertion Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	465755	15/04/2020	787.50	Play Area Inspections Annual And 3 Operations	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	465758	15/04/2020	1065.00	Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465764	15/04/2020	5402.65	2 Year Maintenance And Support Of C3 System	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465767	15/04/2020	589.17	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465772	15/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465773	15/04/2020	583.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465774	15/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD

Transactions Over £500 2020

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)	465776	15/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465777	15/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	194417	17/04/2020	695.00	Invoice	HMCTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3000	Vehicle Purchase	461571	17/04/2020	-17,210.15	New Van For Handyman	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	461571	17/04/2020	17,210.15	Service-New Van For Handyman	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	194451	20/04/2020	1,240.06	Carpetright Carpet/Vinyl For Knights Green	CARPET RIGHT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194451	20/04/2020	1,321.43	Travelodge Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194451	20/04/2020	1,608.93	Travelodge Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194451	20/04/2020	1,917.5	Premier Inn Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194454	20/04/2020	586.67	Premier Inn Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport Related Expenditure	3310	Travelling Allowance - General	194454	20/04/2020	626	Travelodge Training Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194454	20/04/2020	675.72	Travelodge Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	194454	20/04/2020	1,621.65	Rent Arrears	CLARION HOUSING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194454	20/04/2020	2,206.31	Travelodge Temp Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	194454	20/04/2020	5,455.6	Sharegate Software License	SHAREGATE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2211	Council Tax - Empty Properties	465908	21/04/2020	1444.52	Rent in Advance	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	465911	21/04/2020	3900.00	Rent in Advance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194462	21/04/2020	583.33	Hotel Nr Temp Accom	HOTEL NR2
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194462	21/04/2020	600	Premier Inn Temp Accom	PREMIER INN
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	194462	21/04/2020	678.62	Pcwb Display Screen	PCVVB
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4620	Subsistence	194462	21/04/2020	718.56	Edenred Staff Achievement Award Vouchers	EDENRED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	194462	21/04/2020	1,324.17	Jessops Mavic Drone	JESSOPS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	465732	21/04/2020	517.45	Cromer Trophies & Engraving Lt	CROMER TROPHIES & ENGRAVING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	465874	22/04/2020	2000.00	Valuation Of 3 New Road, Nw	CHRISTIE & CO
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	465879	22/04/2020	515.00	Llg Membership Renewal 1.4.20 To 31.3.21	LLG LEGAL TRAINING
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	465882	22/04/2020	1802.50	Advice Re Restructure	BIRKETTS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4515	Mobile Phone Call Charges	465885	22/04/2020	2419.80	Ee Invoice March 2020	EE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	465886	22/04/2020	5400.00	Revenues Call Handling	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3010	Vehicle Repairs	465891	22/04/2020	1149.91	Vehicle Repair Works	BUSSEYS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	465892	22/04/2020	7869.00	Legal Advisory Costs Relating To	BEVAN BRITAN
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	465893	22/04/2020	4791.20	Fakenham Network Improvement Strategy	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	465893	22/04/2020	1787.40	Hoveton & Wroxham Network Improvement Strategy	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	465896	22/04/2020	650.00	Sadlers Wood Map Design	BRENDAN RALLISON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	465897	22/04/2020	650.00	Ground Rent Container	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	465898	22/04/2020	2740.00	Woodland Furniture	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	465899	22/04/2020	1396.80	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465901	22/04/2020	4680.00	Planning Highways Advice Report	EDWARDS & EDWARDS CONSULTANCY LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	465902	22/04/2020	805.00	Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4453	Publicity Distribution Costs	465906	22/04/2020	27266.40	Countywide Mailshot Covid 19	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	465913	22/04/2020	2527.90	Sanitary & Nappy Waste Collection Services Fo	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	465915	22/04/2020	1600.00	Membership	TAMESIDE MBC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	465920	22/04/2020	2600.00	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	465919	22/04/2020	1195.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	465923	22/04/2020	1755.00	Request For Assistance Covid	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	465924	22/04/2020	560.00	Request For Assistance Covid	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	465926	22/04/2020	6975.00	Service Charge Audit Reports	BRUTON KNOWLES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	465932	22/04/2020	7000.00	Final Pmt Vnn Uncovered	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	465932	22/04/2020	11750.00	Vnn Dhc (Full Pmt)	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	3240.00	Annual Extended Support Service	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	790.00	Find It Web Service	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	3155.00	Geognosis	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	3240.00	Map Editor	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	660.00	Map Modeller	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	465934	22/04/2020	2500.00	Web Map Layers	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	3938.62	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	4719.60	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	6786.60	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	613.20	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	465935	22/04/2020	12308.54	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	465935	22/04/2020	3581.67	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	465935	22/04/2020	2686.25	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	465935	22/04/2020	29731.00	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	465935	22/04/2020	66452.90	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	465935	22/04/2020	114077.92	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	465935	22/04/2020	27343.03	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	709.65	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	4789.90	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	465935	22/04/2020	1667.40	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	465935	22/04/2020	21590.91	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	465936	22/04/2020	133767.61	Splash Gym Equipment	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	465937	22/04/2020	11769.22	Upgrade To Support Vsphere	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465938	22/04/2020	3642.24	Nndc Fire Alarm Servicing & Redcare 2020/21	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465940	22/04/2020	1000.00	Temporary Accomodation Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465941	22/04/2020	1000.00	Temporary Accomodation Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	465950	22/04/2020	1738.09	Nndc Intruder Alarm Cover 2020-21	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	465964	22/04/2020	23000.00	Cvica Benefits Online Claim Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465974	22/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465975	22/04/2020	577.50	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465976	22/04/2020	577.50	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465980	22/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465981	22/04/2020	583.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465982	22/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD

Transactions Over £500 2020

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)	465983	22/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	465984	22/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	466004	22/04/2020	1080.00	Temporary Accomodation Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466004	22/04/2020	952.00	Temporary Accomodation Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194543	22/04/2020	1,458.22	Hotel Nr2 Temp Accom For Client	HOTEL NR2
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	466318	28/04/2020	1421.63	April 2020 Fees	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	466319	28/04/2020	1402.00	March 2020 Fees	REDCENTRIC
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	466327	28/04/2020	9584.70	Labour	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	466327	28/04/2020	10024.57	Supply And Install Of 16 Evcps	SCHOON ENERGY LTD T/A RENENERGY
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	466330	28/04/2020	1200.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	466331	28/04/2020	1200.00	Contract Planning Officer	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	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	466358	28/04/2020	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	466358	28/04/2020	6750.00	Street Cleaning: Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	96558.18	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	22878.25	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	2289.21	Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	3609.58	Grounds Maint: General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	2265.87	Grounds Maint: Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	1544.60	Grounds Maint: Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	639.09	Grounds Maint: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	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	466358	28/04/2020	900.00	Street Cleaning: Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	114855.36	Household Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	45740.65	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	67837.41	Street Cleaning: Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	2017.53	Grounds Maint: Council Offices	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	466358	28/04/2020	1028.55	Grounds Maint: Playgrounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	2991.19	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	26704.28	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	466358	28/04/2020	720.00	Street Cleaning: Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	466372	28/04/2020	2070.00	Employee Discount Scheme May2020	SODEXO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	466376	28/04/2020	1413.99	Medals For Both Marathons 17 May 2020	RUNNING IMP INTERNATIONAL SPORTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	466377	28/04/2020	875.00	Pcw Map & Flyer Design	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	466384	28/04/2020	1075.20	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	466393	28/04/2020	20833.00	2019/20 External Audit Scale Fee	ERNIST & YOUNG LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	466397	28/04/2020	1150.00	Os Identifyk Auth Server Std	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	466398	28/04/2020	1150.00	Os Identifyk Auth Server Std X 25	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	466400	28/04/2020	3400.00	Active Norfolk 19/20	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	466400	28/04/2020	1000.00	Disability 19/20	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4411	Agency Staff	466402	28/04/2020	660.00	Food Inspections	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	466320	29/04/2020	520.62	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	466320	29/04/2020	1277.68	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	466326	29/04/2020	924.00	Planning Fee Refund	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	466328	29/04/2020	1848.00	Planning Fee Refund	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	466385	29/04/2020	4150.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	466405	29/04/2020	4331.95	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	466407	29/04/2020	14995.00	Upgrade Paye.Net & Cash Receipting To V11	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	466411	29/04/2020	1500.00	Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	466412	29/04/2020	750.00	Splash Re-Build Quotation Service	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	G	Support Services	6512	Computer (Applications Team)	466413	29/04/2020	1500.00	Migrate Xpress Sql 2008 Db	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	466415	29/04/2020	695.64	Hot Water Running Cold Disabled Wc'S Nndc Cro	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	466416	29/04/2020	568.75	Gas Safety Cents & Service	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4486	Accessibility Surveys	466421	29/04/2020	522.68	Risk Assessment Corrective Works Wc'S Rocket	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4302	External Printing	466422	29/04/2020	4178.76	Cancellation Invoice For Pcc	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466457	29/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466458	29/04/2020	577.50	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466463	29/04/2020	583.33	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466464	29/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466465	29/04/2020	641.67	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466466	29/04/2020	700.00	Temporary Accomodation Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	465885	29/04/2020	2419.80	Ee Invoice March 2020	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4515	Mobile Phone Call Charges	465885	29/04/2020	-2419.80	Ee Invoice March 2020	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	466413	29/04/2020	1500.00	Migrate Xpress Sql 2008 Db	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	G	Support Services	6512	Computer (Applications Team)	466413	29/04/2020	-1500.00	Migrate Xpress Sql 2008 Db	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	194764	30/04/2020	10000.00	Food Bank Donation	Cromer & District Foodbank
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	194765	30/04/2020	9500.00	Arts Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buildgs	0002	Purchase Of Properties	194860	04/05/2020	115000.00	Compulsory Purchase	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194926	05/05/2020	787.47	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	194926	05/05/2020	2783.27	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466526	04/05/2020	512.2	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466528	04/05/2020	559.22	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466532	04/05/2020	862.41	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466522	04/05/2020	1,133	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466527	04/05/2020	1,174.39	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466520	04/05/2020	1,238.12	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svcs	D	Supplies & Services	4505	Annual Billing	466523	04/05/2020	2,910.31	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466524	04/05/2020	3,265	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svcs	D	Supplies & Services	4505	Annual Billing	466524	04/05/2020	3,265.01	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4505	Annual Billing	466523	04/05/2020	16,491.78	-Service-Annual Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466534	06/05/2020	562.5	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBIS LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	466540	06/05/2020	2,002.72	-Service-Ps Mtc - Evcp Civils Works -Morris Street Car	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2020

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)	466580	06/05/2020	2,126.25	-Service-Cromer All Amenity Lighting Safety Checks Ins	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	466539	06/03/2020	2,343.97	-Service-Ps Mtc - Meadow Car Park Ecyp Civils Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	466541	06/05/2020	4,710.71	-Service-Ps Mtc - Cromer East Prom - Column & Chalet I	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	466536	06/05/2020	13,800	-Service-2018/19 Grants Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	466720	06/05/2020	500	-Service-Redcare Monitoring Fire Alarm 2020/21	THE ALARM COMPANY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466639	06/05/2020	577.5	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	466559	06/05/2020	577.9	-Service-That The Hand Dryer Is Not Working Correctly	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466644	06/05/2020	583.33	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466727	06/05/2020	590.31	-Service-Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	466621	06/05/2020	600	-Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466667	06/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466670	06/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466671	06/05/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466674	06/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466594	06/05/2020	602.67	-Service-Mtc Coastal - Cromer Groyne 4 Hand Railing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	466601	06/05/2020	629.63	-Service-Furlough & Key Worker Payment Apr 20	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466638	06/05/2020	641.67	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466647	06/05/2020	641.67	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466625	06/05/2020	675	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	466633	06/05/2020	696	-Service-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)	466646	06/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466648	06/05/2020	700	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	466630	06/05/2020	735	-Service-Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	466611	06/05/2020	735	-Service-Birketts 651224	BIRKETTS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	466626	06/05/2020	750	-Service-Professional Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466651	06/05/2020	825	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	466706	06/05/2020	832.87	-Service-Lease	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	466707	06/05/2020	832.87	-Service-Lease	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	466708	06/05/2020	832.87	-Service-Lease	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466623	06/05/2020	855	-Service-Water Supply To Nndc Shed	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	466729	06/05/2020	900	-Service-Annual Rent Nelson Road Sheringham	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466560	06/05/2020	999.39	-Service-Elec Mtc - Nndc Cromer Member Room Heaters	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	466724	06/05/2020	1,000	-Service-Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466664	06/05/2020	1,000	-Service-Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466665	06/05/2020	1,000	-Service-Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	466629	06/05/2020	1,152	-Service - Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466597	06/05/2020	1,226.35	-Service-Mtc Coastal - Sheringham Insitu Step Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	466561	06/05/2020	1,284.11	-Service-Elec Mtc - Dwp Works - Fakenham Connect	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	466562	06/05/2020	1,285.34	-Service-Elec Mtc - Nndc Cromer - Emergency Lighting R	KINGS & BARNHAMS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	466631	06/05/2020	1,420.8	-Service-Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466593	06/05/2020	1,497	-Service-Mtc Coastal - Vale Rd Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466605	06/05/2020	1,706.54	-Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	466612	06/05/2020	1,802.5	-Service-Birketts 657424	BIRKETTS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	466721	06/05/2020	2,035.63	-Service-40% Admin Fee - March 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	466688	06/05/2020	2,310.09	-Service-Ee Invoice May 2020	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	466636	06/05/2020	2,465	-Service-Victory Swimming Pool	M J TREE SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	466617	06/05/2020	2,613.49	-Service-Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	466628	06/05/2020	2,910.1	-Service-Signage - Millers Walk	GRAPHIC EDGE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466726	06/05/2020	3,065.4	-Service-2019/20 Garden Waste Processing	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466604	06/05/2020	3,833.18	-Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466598	06/05/2020	5,100.11	-Service-Mtc Coastal - Overstrand & Sidestrand Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466615	06/05/2020	5,990.3	-Service-10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	466676	06/05/2020	6,750	-Service-Your Own Place - Tils+ Course	YOUR OWN PLACE CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	466677	06/05/2020	7,150	-Service-Locata Charges	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466599	06/05/2020	7,370.94	-Service-Mtc Coastal - Sheringham Beach Access Steps ?	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	466678	06/05/2020	7,475	-Service-Locata Charges	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	466723	06/05/2020	7,590	-Service-Intrado Warranty Apr 20 - Apr 21	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466596	06/05/2020	7,743.42	-Service-Mtc Coastal - Bacton Walcott & Ostend Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466595	06/05/2020	7,906.48	-Service-Mtc Coastal - Overstrand & Sidestrand Areas	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	466618	06/05/2020	8,823	-Service-Mgt Fee - Apr, May & Jun 2020	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	466601	06/05/2020	35,627.37	-Service-Furlough & Key Worker - Apr 20	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	466725	06/05/2020	54,337.26	-Service-2019/20 Garden Waste Processing	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	466730	06/05/2020	735.39	Fuel Charges Apr 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	466730	06/05/2020	827.42	Fuel Charges Apr 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	466733	06/05/2020	981.34	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	466663	06/05/2020	3,125	N White - 62 Cromes Place Badersfield	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	466659	06/05/2020	4,166.65	Ref W/K190004539	CLARION HOUSING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants - General	466662	06/05/2020	5,075	2020/21Nscb Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	195003	07/05/2020	4,688.88	AnnualRent - 25 Reeves Court	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	466824	12/05/2020	500	-Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466807	12/05/2020	673.25	-Service-25x Dell Urban Backpacks	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466798	12/05/2020	780	-Service-Checkpoint Map Upgrade 8gb To 16gb Fro 6200	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Equipment Purchases	466805	12/05/2020	842.4	-Service-Quo09307 Jabra 20 Stereo X 20	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	466796	12/05/2020	1,201.22	-Service-Vat Admin Fee To 08/05/20	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	466814	12/05/2020	1,400.77	-Service-Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	466810	12/05/2020	1,492.3	-Service-10x Dell P2418z Video Conferencing Monitors	DELL CORPORATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	466815	12/05/2020	1,915.9	-Service-Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	466803	12/05/2020	2,250.81	-Service-Contribution - Partnership Support Officer	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	466825	12/05/2020	2,500	-Service-Annual Support - Main Scheme 2019/20	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	466813	12/05/2020	3,550.33	-Service-Sandscapng Cdm, Post Tender Design And Other	

Transactions Over £500 2020

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	4477	Other Fees & Charges	466823	12/05/2020	5,250	-Service-Surveyor Fees	DONALD INSALL ASSOCIATES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	466812	12/05/2020	5,438.22	-Service-Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466806	12/05/2020	5,990.3	-Service-10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466808	12/05/2020	5,990.3	-Service-10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466811	12/05/2020	5,990.3	-Service-10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466798	12/05/2020	10,885.4	-Service-Checkpoint Collaborative Premium Support	NETWORK SURETY LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466804	12/05/2020	11,345.36	-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	466818	12/05/2020	15,250	-Service-2018/19 Grants Audit	ERNST & YOUNG LLP
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	466798	12/05/2020	16,380	-Service-Check Point 6200 Next Gen Appliance	NETWORK SURETY LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466822	12/05/2020	28,985.62	-Service-2019-20 Commercial Waste Recharge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466866	13/05/2020	675	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	466837	13/05/2020	852	-Service-9 Norwich Street Fakenham Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	466860	13/05/2020	1,045	-Service-Dcn Annual Subscription	DISTRICT COUNCILS NETWORK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	466864	13/05/2020	1,140	-Service-Traffic Management #380 X 3	M J TREE SERVICES
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	466835	13/05/2020	1,710.3	-Service-April 2020 Mailing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466869	13/05/2020	1,722	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4811	Refunds	466828	13/05/2020	2,046	-Service-Mm Refunds	ACTIVE NETWORK LLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4533	Computer Software Licences	466830	13/05/2020	2,158.38	-Service-La Data Sharing Payment April 2020	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	466864	13/05/2020	2,865	-Service-Holt County Park Roadside	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	466842	13/05/2020	3,834.79	-Service-Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPB4	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	466838	13/05/2020	4,943.99	-Service-Capital Code As Colin Advised	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4533	Computer Software Licences	466829	13/05/2020	7,250	-Service-Ct Hardship Fund Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	466868	13/05/2020	9,594	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	466846	13/05/2020	32,329.81	-Service-Maintenance Renewal Contract - Uk11-704	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	466861	13/05/2020	36,763	-Service-Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	466862	13/05/2020	181,584	-Service-Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	466872	13/05/2020	500	-Service-Planning Consultancy - Arcady, Clay Appeal	BRIGHTER PLANNING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466886	13/05/2020	577.5	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466889	13/05/2020	583.33	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466884	13/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466891	13/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466894	13/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466890	13/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466892	13/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	466858	13/05/2020	4,620	977 Po20 0381	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4803	Contributions	466905	13/05/2020	1,000	Grant Ac31 Fy1819	THE GARAGE TRUST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	466904	13/05/2020	5,416.67	2020-21Nab Depmrg Post	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	466853	13/05/2020	6,930	Overpaid fees	THE R.C. NATIONAL SHRINE REG CHARITY 265755
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1217	Superan - Act. Strain	466855	13/05/2020	9,330.73	Strain	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	466855	13/05/2020	21,270.76	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	466927	13/05/2020	27,250	Norfolk Citizens Advice Jan - Mar 2020	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	466928	13/05/2020	27,250	Norfolk Citizens Advice Oct-Dec 19	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466917	13/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466918	13/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466919	13/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	466920	13/05/2020	600	-Service-Temp Accom Charges -	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Sewerage	466841	14/05/2020	1,083.35	CASTLE WATER LTD	CASTLE WATER LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2222	Water Charges Metered	466841	14/05/2020	2,639.9	CASTLE WATER LTD	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	466841	14/05/2020	10,663.61	CASTLE WATER LTD	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	466841	14/05/2020	11,961.49	CASTLE WATER LTD	CASTLE WATER LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	195168	14/05/2020	4,689.88	Vr202961	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	195237	18/05/2020	2,623	App Levy	HMRC
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	195239	18/05/2020	152.267	Broads Authority Idb Special Levy 1st Inst 20/21	BROADS AUTHORITY
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	195240	18/05/2020	51,435.5	SpecialLevy 1st Inst	NORFOLK RIVERS DRAINAGE BOARD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467019	19/05/2020	630	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	467017	19/05/2020	950	-Service-Web Developer Social Media Ads	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	467016	19/05/2020	1,000	-Service-lag Ch - Trimmingham & Swanton Novers	LOCALITY
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467008	19/05/2020	1,152	-ServiceContract Planning Officer	GARRINGTON WEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	467010	19/05/2020	1,335.78	-Service-Xerox Maintenance Colour Printer	XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467018	19/05/2020	1,722	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467014	19/05/2020	2,400	-Service-Filestore Enterprise Renewal 8mths 18th Upq	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467014	19/05/2020	4,800	-Service-Filestore Enterprise Renewal Std 1yr	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	466995	19/05/2020	8,660	-Service-Inphase 50 Additional Licences - One Year	INPHASE LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4803	Contributions	467002	19/05/2020	14,032	-Service-Contribution To The Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	467031	19/05/2020	1,650.6	-Service-1/3 Cost Of Venue Hire-Procurement Meetings	BRECKLAND COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	467029	19/05/2020	3,162	-Service-Scaffolding - Bridewell Street	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	467028	19/05/2020	3,201.51	-Service-Psn April 2020	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	467027	19/05/2020	3,213.26	-Service-Psn July 2020	VODAFONE LTD
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4457	News Contract	467034	19/05/2020	3,810.55	-Service-Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	467030	19/05/2020	6,840	-Service-Mundesley - Transport & Storage	C C PAYNE & SON
North Norfolk District Council	33UF	ENVIHRH	Environmental Health	D	Supplies & Services	4407	News Contract	467034	19/05/2020	26,673.85	-Service-Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467060	20/05/2020		550 GardenCottage Ria	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467036	20/05/2020	830	Ria Flat 10 Elizabeth Court	DEREHAM ACCOMMODATION AGENCY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	466999	20/05/2020	1,045.35	Rocket House Electricity 1/3-31/3	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	467035	20/05/2020	5,050	Approval issued 11/2/20 For 7394.80	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	467048	20/05/2020	12,294	Approval Issued 21/02/20 For #16955.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467128	20/05/2020	577.5	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467132	20/05/2020	583.33	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467127	20/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467133	20/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467042				

Transactions Over £500 2020

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	Grounds Maintenance	467042	20/05/2020	821.7	-Service-Grounds Maint - Council Offices	SERCO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	467126	20/05/2020	840	-Service-Covid19 Placement	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	467049	20/05/2020	1,112.76	-Service-Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	467056	20/05/2020	1,722.5	-Service-Catering Service 2020/21	CATERS SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	467042	20/05/2020	1,930.67	-Service-Grounds Maint - Playgrounds	SERCO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	467045	20/05/2020	1,950	-Service-M40032 13th July	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467042	20/05/2020	3,048.83	-Service-Street Cleaning - Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467042	20/05/2020	4,065.1	-Service-Street Cleaning - Car Parks	SERCO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467092	20/05/2020	4,130.61	-Service-Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467042	20/05/2020	4,560.51	-Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467042	20/05/2020	5,464.8	-Service-Grounds Maint - Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	467042	20/05/2020	5,546.2	-Service-Grounds Maint - Other Lettings	SERCO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467096	20/05/2020	7,643.29	-Service-Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467042	20/05/2020	7,858.17	-Service-Grounds Maint - General Amenity	SERCO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467094	20/05/2020	8,242.12	-Service-Additional Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467063	20/05/2020	8,369.89	-Service-Nndc Cromer - Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467042	20/05/2020	13,969.8	-Service-Street Cleaning - Beach Safety	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	467042	20/05/2020	25,000	-Service-Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	467042	20/05/2020	32,116.99	-Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467042	20/05/2020	34,425.46	-Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467042	20/05/2020	76,945.46	-Service-Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467042	20/05/2020	132,090.22	-Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467134	20/05/2020	641.67	-Service-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467137	20/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467135	20/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	195367	21/05/2020	1,750	Inv 088	MEDIATION4CONSTRUCTION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467221	26/05/2020	742.61	-Service-Revenues Backlog Clearance 2500 Items	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	467213	26/05/2020	836	-Service-Ad Hoc Coastal Advice	PETER A J LAWTON
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467222	26/05/2020	955.25	-Service-Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	467225	26/05/2020	1,200	-Service-Emergency Response - Nndc Contribution	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467226	26/05/2020	1,220	-Service-2yr Prossupport And Nbd On-Site - 1yvfz42	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467226	26/05/2020	1,220	-Service-2yr Prossupport And Nbd On-Site - 3wvfz42	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467226	26/05/2020	1,220	-Service-2yr Prossupport And Nbd On-Site - 8wvfz42	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467226	26/05/2020	1,220	-Service-2yr Prossupport And Nbd On-Site - Gvzfz42	DELL CORPORATION LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467229	26/05/2020	1,420.8	-Service-Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467220	26/05/2020	1,710.05	-Service-Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467212	26/05/2020	1,725	-Service-Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	467199	26/05/2020	1,820	-Service-Iaa Training K1	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467226	26/05/2020	1,947	-Service-2yr Prossupport And Nbd On-Site - 9sfz42	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	467224	26/05/2020	2,183.43	-Service-Airwave Renewal Contract 2020/2021	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4306	Periodicals	467228	26/05/2020	2,890	-Service-Dcp Online Annual Subscription (2020-21)	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1222	New Appointment Advertising	467214	26/05/2020	4,283.64	-Service-Interim Hr Manager Agency Fees	PURE RE sourcing SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467244	27/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467250	27/05/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467249	27/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467251	27/05/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4202	Uniforms	467231	27/05/2020	1,175.45	-Service-Countyside Unifrom	LOGOWEAR LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467236	27/05/2020	1,200	-Service - Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	467233	27/05/2020	1,421.63	-Service-P-2-P Circuit May 2020	REDCENTRIC
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467234	27/05/2020	1,500	-Service - Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467235	27/05/2020	1,500	-Service - Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467237	27/05/2020	1,500	-Service - Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467232	27/05/2020	4,633.2	-Service-Identikey Auth Server Std Maint	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467238	27/05/2020	6,158.9	-Service-10x Dell Latitude 5500 Bts Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467267	28/05/2020	579.5	Nw Registry Office	VERTAS GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467278	28/05/2020	3,469.61	Flat 137 Prince Of Wales Rd Cromer Ria	HENLEY ESTATE AGENTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	467279	28/05/2020	93,416.67	PensionContributions May 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4304	Stationery - Other	467322	02/06/2020	846	-Service-A4 Cheque Base Stock - Sequentially Numbered	C3 PRINT GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	467323	02/06/2020	1,320.76	-Service-Advertising Surveyor Role	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467321	02/06/2020	2,000	-Service-Annual Rent For Land At Muckleburgh Depot Fro	THE MUCKLEBURGH MILITARY COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	467319	02/06/2020	2,990	-Service-Contract Mgt Course	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467359	02/06/2020	550.31	-Service-Mtc Coastal - Cromer Groyne Board, Tiebar Sec	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467351	02/06/2020	571.62	-Service-Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467327	02/06/2020	675	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467330	02/06/2020	675	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	467357	02/06/2020	758	-Service-20 X 360 Litre Grey Bins With Locks	ESE WORLD LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	467337	02/06/2020	1,065	-Service-9 Norwich Street Fakenham Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467356	02/06/2020	1,337	-Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	467339	02/06/2020	1,420.8	-Service-Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	467335	02/06/2020	1,450	-Service-Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467328	02/06/2020	1,722	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467329	02/06/2020	1,722	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	467324	02/06/2020	2,118.98	-Service-Ee Invoice May 2020	EE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	467365	02/06/2020	2,636.97	-Service-Foreshore - Grasscrete Blocks Drainage Issue	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	467357	02/06/2020	3,244.8	-Service-96 X 360litre Green Bins	ESE WORLD LIMITED
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	467357	02/06/2020	3,589.6	-Service-112 X 360 Litre Grey Bins	ESE WORLD LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467363	02/06/2020	6,344.63	-Service-Mtc Coastal - Bacton - Ostend Inclined Seawall	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467361	02/06/2020	7,846.93	-Service-Mtc Coastal - Bacton Walcott & Ostend Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467364	02/06/2020	7,939.72	-Service-Mtc Coastal - Mundesley Apron	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467362	02/06/2020	9,784.85	-Service-Mtc Coastal - Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467355	02/06/2020	12,252.24	-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance &amp									

Transactions Over £500 2020

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)	467419	03/06/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467420	03/06/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467421	03/06/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467422	03/06/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467423	03/06/2020	600	-Service-Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467444	03/06/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467443	03/06/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467445	03/06/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	467371	03/06/2020	700.19	-Service-Ps Mtc - Hcp - Viewing Tower Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467392	03/06/2020	985	-Service-To Supply And Fit A Mag Lock For The Canteen	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	467391	03/06/2020	1,750.33	-Service-Works To Be Completed As Per Attached Document	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	467350	03/06/2020	1,000	Relocation Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	467390	03/06/2020	1,240.75	Postage Charges	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4500	Postage Costs Direct	467389	03/06/2020	1,310.8	Postage Charges	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467336	03/06/2020	3,215	Rent In Advance	WILLIAM H BROWN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Builds	0002	Purchase Of Properties	195645	03/06/2020	112,002.15	Purchase Of 24 Nelson Way North Walsham	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	467497	05/06/2020	677.16	-Service-11x Epson Workforce Wf-2810 4-In-1 Printers	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	467531	09/06/2020	500	-Service-P2pe Tms Licence (1-5 Clients)	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	467502	09/06/2020	500.48	-Service-Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4532	Computer Hardware - Lease	467531	09/06/2020	600	-Service-Verifone Vx820 Chip & Pin Devices P2pe Ready	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	467528	09/06/2020	600	-Service-Ci Cheaper Training	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	467524	09/06/2020	600.32	-Service-Occ Health Referrals April20	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	467515	09/06/2020	695	-Service-Moto G7 Power W5	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467531	09/06/2020	826.24	-Service-Payment Portal U7 Xml	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467501	09/06/2020	1,000	-Service-Technical Advisor Role Ns	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467531	09/06/2020	1,083.94	-Service-Managed Apacs	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	467510	09/06/2020	1,116.44	-Service-Syrian Refugee Programme	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4477	Other Fees & Charges	467519	09/06/2020	1,130.89	-Service-Past Chairman'S Pendants	THOMAS FATTORINI LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	467505	09/06/2020	1,152	-Service-Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	467530	09/06/2020	1,350	-Service-Quoted Works To Reception Lift	STANNAH LIMITED
North Norfolk District Council	33UF	CPB4	Other Capital ExplIncome	CP004	New Build & Renovation	0044	Other Professional Fees	467499	09/06/2020	1,500	-Service-Initial Development	RSIJUAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467531	09/06/2020	1,806.56	-Service-Pave.Net	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467531	09/06/2020	2,107.65	-Service-Touch Tone	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	467509	09/06/2020	2,625	-Service-Norfolk Working Better Together Campaign	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467531	09/06/2020	3,793.77	-Service-Internet Payments	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	467504	09/06/2020	10,000	-Service-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467514	09/06/2020	153,745	-Service-Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	467525	10/06/2020	577.77	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	467526	10/06/2020	587.7	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467526	10/06/2020	841.12	Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467544	10/06/2020	1,646.23	Fair Meadow Hse Elect Oct19 To Feb20	OCTOPUS ENERGY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	467554	10/06/2020	1,730	DolphinStairlift (East Anglia)	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467536	10/06/2020	1,896.37	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	467525	10/06/2020	2,061.94	Nndc	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467535	10/06/2020	2,880.45	Electricity Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	467552	10/06/2020	5,000	Bsf3200 Grant Fry1920	ST MARYS BOWLS CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467556	10/06/2020	540	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467558	10/06/2020	585	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467583	10/06/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467586	10/06/2020	641.67	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467582	10/06/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467584	10/06/2020	700	-Service-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	467540	10/06/2020	810	-Service-Legal Professional Fees	FIONA CROXEN
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467557	10/06/2020	1,080	-Service-Request For Assistance Covid-19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	467542	10/06/2020	1,722.55	-Service-Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4531	Computer Purchases - Software	467549	10/06/2020	5,462.55	-Service-Upgrade To Uniform	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	467537	10/06/2020	26,554.84	-Service-Resourcelink Annual Maintenance	ZELLIS UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467607	10/06/2020	551.89	-Service-Emergency Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4486	Accessibility Surveys	467594	10/06/2020	610.18	-Service-H&P Mtc - Pc Sea Palling Legionella Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467600	10/06/2020	1,034.45	-Service-Nnic Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	467600	10/06/2020	1,072.55	-Service-Nnic Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467601	10/06/2020	1,239.47	-Service-Legionella Corrective Works Registrars Nw	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467625	10/06/2020	1,346.8	-Service-Emergency Lighting Planning Area	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467597	10/06/2020	1,600.37	-Service-Legionella Risk Assessment Corrective Works R	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467620	10/06/2020	2,516.25	-Service-Pat Testing Nndc Office	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467605	10/06/2020	3,496.33	-Service-Sc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467605	10/06/2020	9,849.55	-Service-Legionella Corrective Works Re Complete Risk	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467705	17/06/2020	595.39	-Service-Nndc Cleaning Stephen Woodhouse Hours	SMART SOLUTIONS (RECRUITMENTS) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467719	17/06/2020	600	-Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	710.02	-Service-Grounds Maint - Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	467715	17/06/2020	769	-Service-Checks Point Endpoint Access Control - 1y	NETWORK SURETY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	467696	17/06/2020	783	-Service-Diffusion Tubes Supply	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	821.7	-Service-Grounds Maint - Council Offices	SERCO LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	467718	17/06/2020	900	-Service-Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467697	17/06/2020	1,001.25	-Service-Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4006	Mats Purchases - Consumables	467708	17/06/2020	1,100	-Service-Covid-19 Cones Nndc	BARHALE CONSTRUCTION SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4006	Other Professional Fees	467688	17/06/2020	1,200	-Service-Prof Fees	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	467711	17/06/2020	1,324.73	-Service-May 20 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	467717	17/06/2020	1,420	-Service Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	467709	17/06/2020	1,420.8	-Service Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4535	Computer Lines / Modems	467703	17/06/2020	1,421.63	-Service-P-2-P Circuit June 2020	REDCENTRIC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467732	17/06/2020	1,620	-Service-Kennel Charges And Services	

Transactions Over £500 2020

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	467694	17/06/2020	1,750	-Service-Pentaco	39 ESSEX CHAMBERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	1,930.67	-Service-Grounds Maint - Playgrounds	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	467740	17/06/2020	2,141.8	-Service-Project Manager Haz Recruitment Advertising	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467738	17/06/2020	3,048.83	-Service-Street Cleaning - Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	467700	17/06/2020	3,766.72	-Service-Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467738	17/06/2020	4,065.1	-Service-Street Cleaning - Car Parks	SERCO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467737	17/06/2020	4,462.5	-Service-Nndc Cromer Pv Re Roofing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	4,560.51	-Service-Grounds Maint - Car Parks	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467716	17/06/2020	4,656.8	-Service-Nps Condition Surveys -Additional Works	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	467721	17/06/2020	4,805.36	-Service-Spd Review Premium Upload	SYNECTICS SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	5,464.8	-Service-Grounds Maint - Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	5,546.2	-Service-Grounds Maint - Other Lettings	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	467738	17/06/2020	7,858.17	-Service-Grounds Maint - General Amenity	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467701	17/06/2020	12,160.2	-Service-Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	467738	17/06/2020	13,969.8	-Service-Street Cleaning - Beach Safety	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	467738	17/06/2020	25,000	-Service-Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	467700	17/06/2020	26,367.05	-Service-Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	467738	17/06/2020	32,116.99	-Service-Street Cleaning - Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467738	17/06/2020	34,425.42	-Service-Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467738	17/06/2020	76,945.46	-Service-Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	467738	17/06/2020	132,090.22	-Service-Residual Waste Collections - Household Waste	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	467751	17/06/2020	500	-Service-Pier Theatre Pumps Service	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4200	Protective Clothing	467745	17/06/2020	674.85	-Service-Ppe For Summer - Property Services	LOGOWEAR LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	467771	17/06/2020	689.58	-Service-Truck 1 (Agreement 2655783) #344.79 X 36	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467806	17/06/2020	722	-Service-Replacement Glazing Unit - Fakenham Connect	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	467749	17/06/2020	932.54	-Service-Changed Code	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467802	17/06/2020	1,500	-Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467809	17/06/2020	2,000	-Service-Temp Accom Charges	SUNNCOURT FLATS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	467811	17/06/2020	2,380	-Service-Tpo/55/0038 Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	467801	17/06/2020	2,750	-Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	467766	17/06/2020	4,992	-Service-Window Repairs- Rocket House	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	467741	17/06/2020	5,176.4	-Service-Annual Rent Fakenham Trav Site From2406	ASHWORTHS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467803	17/06/2020	34,773.5	-Service-Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	466823	17/06/2020	-5,250	-Service-Surveyor Fees	DONALD INSALL ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	466823	17/06/2020	5,250	-Service-Surveyor Fees	DONALD INSALL ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	467683	18/06/2020	609	Fuel Charges May 2020	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467727	18/06/2020	500	Ria Holt Norfolk Ref 18/1132	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	467795	18/06/2020	810	Door Retainers Covid 19	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4812	Ombudsman Compensation	467839	18/06/2020	1,000	Goodwill Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Supplies & Services	467747	18/06/2020	1,442.83	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467746	18/06/2020	1,678.03	Parklands 01/05/20-31/05/20	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	467691	18/06/2020	1,880.37	Electricity Nndc Cromer 1/5-31/5	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	467804	18/06/2020	2,000	Grant C19 Fy1920	GREAT MASSINGHAM COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	467805	18/06/2020	2,500	Grant Ac54 Fy1920	CREATIVE ARTS EAST
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8236	Pre Application Advice	467725	18/06/2020	10,675.56	RefundOf Ppa - Gt Ryburgh	ANGLIA MALTINGS HOLDINGS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1203	Nat Ins - Apprenticeship Levy	196025	18/06/2020	2,671	PayrollDeductions May 20	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	196030	18/06/2020	139,057.69	Neeanglia Lep Enterprise Zone Payment	NEW ANGLIA LEP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467845	18/06/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467848	18/06/2020	641.67	-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467844	18/06/2020	700	-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	467846	18/06/2020	700	-Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	467852	18/06/2020	11,110	-Service-Managementline Helpdesk	WANSTOR LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4403	Costs Awarded	467985	23/06/2020	1,500	Appeal/P/19/0872 Mundesley	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	467992	23/06/2020	2,400	Grant Ac42 Fy1920	NORTH NORFOLK CHORALE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	467997	23/06/2020	4,084	Ria & Dd - xx Kelling Close Holt	POINTENS ESTATE AGENTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	468000	23/06/2020	9,500	Q2 Grant 2020/21	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	467991	23/06/2020	21,330.27	PensionRecharges June 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	467990	23/06/2020	93,416.67	PensionConts June 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1217	Superan - Act. Strain	467991	23/06/2020	288,796.62	Pension Recharges June 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	468002	23/06/2020	-4,084	Ria & Dd - Kelling Close Ho	POINTENS ESTATE AGENTS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	196164	23/06/2020	635.14	CapitaBill Pay Apr 20	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	196165	23/06/2020	803.42	Inv 6003984958	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	196166	23/06/2020	12,363.47	Lga Sub 2020/21	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	196167	23/06/2020	708.27	Bt One Bill Q1	BRITISH TELECOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	196167	23/06/2020	1,909.51	Bt One Bill Q2	BRITISH TELECOM
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467981	23/06/2020	540.71	-Nndc Cleaning Notices	SMART SOLUTIONS (RECRUITMENTS) LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	467961	23/06/2020	566.1	-Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	467978	23/06/2020	577.5	Sterling Boards For Deck Protection - Cromer	MALCOLM ABBES LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	467977	23/06/2020	740	-Covid -19 Stickers As Discussed 03/06/2020	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1102	Qual Training	467963	23/06/2020	775	Ma Urban & Regional Planning	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	467960	23/06/2020	812.13	Service Contract 2020/21	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	467962	23/06/2020	1,420.8	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467984	23/06/2020	3,450.69	Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	467976	23/06/2020	4,050	-Covid -19 - Pavement Social Distancing Decals	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	196170	23/06/2020	1,174	Land Registry Charges March 20	LAND REGISTRY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	196174	23/06/2020	4,084	Ria XXXKelling Close, Holt	POINTENS ESTATE AGENTS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4514	Mobile Phone Rentals	196176	23/06/2020	1,284.5	Inv 94946028 May 20	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	467933	23/06/2020	858	-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	467930	23/06/2020	900	e-Tourism Study Spring 2020	DESTINATION RESEARCH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	467952	23/06/2020	1,160.95	e-Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467934	23/06/2020	1,587	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	4679				

Transactions Over £500 2020

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	467938	23/06/2020	1,587	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467939	23/06/2020	1,587	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467935	23/06/2020	1,983.75	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467936	23/06/2020	1,983.75	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	467940	23/06/2020	1,983.75	-Scaffolding Work For Bridewell Street 2019/20	R & J HOGG LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	467948	23/06/2020	2,349.75	-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	467943	23/06/2020	2,618.94	-Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Supplies & Services	4000	Equipment Purchases	467951	23/06/2020	2,924.17	-Cycle Scheme Inv W500195	CYCLESHEME LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	467929	23/06/2020	3,000	-Vnn Support - Payment 1 Of 3	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	467929	23/06/2020	3,000	e-Vnn Support - Payment 2 Of 3	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	467929	23/06/2020	3,000	-Vnn Support - Payment 3 Of 3	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	467947	23/06/2020	3,203	-Sparse Membership 20/21	WEST DEVON BOROUGH COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	467944	23/06/2020	3,271.44	e-Sandscapign Cdm, Post Tender Design And Other	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	467950	23/06/2020	5,730.4	-Planning Recruitment Campaign June2020	TMP (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2241	Contract Cleaning	467957	23/06/2020	1,112.76	-Nnic Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	467967	23/06/2020	1,160.95	-Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	468025	24/06/2020	504.17	-Covid19 Placement -	SANDBLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	468010	24/06/2020	1,375	Ria/Ddxx Station Rd Sheringham -	BROWN & CO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468040	24/06/2020	641.67	e-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468043	24/06/2020	641.67	e-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468039	24/06/2020	700	-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468041	24/06/2020	700	-Temp Accom Charges -	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	195167	30/06/2020	3,630.77	Gocardless April	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	468118	30/06/2020	690	-Onespan Identkey As Std	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	468120	30/06/2020	1,190.25	-Scaffolding For Bridwell 2020/2021	R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	468135	30/06/2020	1,242.55	-Samantha Jones - Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	468136	30/06/2020	1,413	-Emaq Subscription, 6 Seminar/Webinar Places	RICARDO ENERGY & ENVIRONMENT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	468119	30/06/2020	1,983.75	-Scaffolding For Bridwell 2020/2021	R & J HOGG LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	468134	30/06/2020	2,325	-Intran Membership Fee 2020-21	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	468113	30/06/2020	3,060	-180 X 240l Green Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	468113	30/06/2020	3,280	-200 X 240l Black Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	468114	30/06/2020	6,158.9	-10x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	468113	30/06/2020	6,800	-400 X 240l Brown Bins	CRAEMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	468122	30/06/2020	12,950	-48" Rotary Cut/Collect Mower (Red Diesel)	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	468126	30/06/2020	13,250	e-Treasury Advisory Service 20/21	ARLINCLOSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	468139	30/06/2020	13,875	-Asset Valuations	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	468122	30/06/2020	17,253.58	-750kg Towed Shredder	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	468109	30/06/2020	17,693	e-Housing Stock Modelling And Data Integration	BUILDING RESEARCH ESTABLISHMENT LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	468122	30/06/2020	37,760	62" Rotary Ride-On Out-Front Mower (Red Dese	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	196358	30/06/2020	527.97	AngliaCulinary Supplies Lcc Hub Initial Basic Supplies	Anglia Culinary Supplies
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	196358	30/06/2020	572.13	Argos Stater Pack For Client	ARGOS
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	196358	30/06/2020	598.33	John Lewis Display Screens	JOHN LEWIS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	196358	30/06/2020	1,370.7	Hotel Nr2 Norwich Temp Accom For Client	HOTEL NR2
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	196358	30/06/2020	1,762.38	Hotel Nr2 Norwich Temp Accom For Client	HOTEL NR2
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467321	02/07/2020	-2,000	-Annual Rent For Land At Muckleburgh Depot Fro	THE MUCKLEBURGH MILITARY COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	467321	02/07/2020	2,000	-Annual Rent For Land At Muckleburgh Depot Fro	THE MUCKLEBURGH MILITARY COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	466596	08/07/2020	-7,743.42	-Mtc Coastal - Bacton Walcott & Ostend Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	466596	08/07/2020	-7,743.42	-Mtc Coastal - Bacton Walcott & Ostend Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467361	08/07/2020	-7,846.93	-Mtc Coastal - Bacton Walcott & Ostend Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	467361	08/07/2020	7,846.93	-Mtc Coastal - Bacton Walcott & Ostend Revetme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	467362	08/07/2020	-9,784.85	-Mtc Coastal - Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	467362	08/07/2020	9,784.85	-Mtc Coastal - Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	467504	09/07/2020	-10,000	-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	467504	09/07/2020	10,000	-Contribution To Norfolk Strategic Framework	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	196675	10/07/2020	1,381.71	Inv In000250vrrh2-Gbp	GOCARDLESS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Cpd Training	469320	10/08/2020	800.00	Intermediate Diploma In Hr	BLUE SKY PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	468757	21/07/2020	850.00	Menopause For Managers Training 7/7/20	TAW HENKIPED LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	468758	21/07/2020	850.00	Menopause Training For Staff	TAW HENKIPED LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	468955	29/07/2020	1,200.00	Effective Team Leadership Training Nov20	JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	468956	29/07/2020	580.00	Mastering Art Of Virtual Training 14.7.20	THE HUB EVENT LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	468987	29/07/2020	9018.00	Skillgate Renewal	SKILLGATE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	469326	10/08/2020	5600.00	Coaching & Feedback Training 2020	THE HUB EVENT LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	470937	30/09/2020	2000.00	Lvl5 Management Diploma Additional Costs	CHARTERED MANAGEMENT INSTITUTE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	470197	09/09/2020	2500.00	Equipment Purchase	CYCLESHEME LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	470927	30/09/2020	15451.71	Canvass Forms Cca'S	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	470928	30/09/2020	3454.94	Canvass Ccb Forms	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	470930	30/09/2020	1886.57	Monthly Hcls Letters Itrs	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	469105	05/08/2020	900.00	Inv23357 Occ Health Assessments	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	469329	10/08/2020	2157.26	Ep 1.8.20to31.7.21	SME HCI LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	470152	09/09/2020	1,350.00	Flu Vaccines 2020	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	470929	30/09/2020	2,750.00	Mapping Tool	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	470946	30/09/2020	531.00	Elections Disposal	AVENA ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	468754	21/07/2020	550.00	Ri Consultancy 1/7/20 Inv8	KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	470143	09/09/2020	550.00	ResourceLink Consultancy	KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	469135	05/08/2020	665.00	Public Relation Services	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	469138	05/08/2020	700.00	Public Relation Services	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	469139	05/08/2020	630.00	Public Relation Services	FOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	469576	19/08/2020	550.00	Design Work 2020 Covid	THE DRAWING ROOM CREATIVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4853	Licences - Other	469103	05/08/2020	804.00	Licence Fee	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	468820	22/07/2020	2730.00	30 X 600tr Black Bin	CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	468821				

Transactions Over £500 2020

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	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	468295	09/07/2020	750.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	469340	10/08/2020	6750.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	470151	09/09/2020	3000.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	470169	09/09/2020	13500.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	468837	22/07/2020	6720.00	Evcp Back Office Software And Customer Serv	ENGIE EV SOLUTIONS
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	468838	22/07/2020	2976.00	Maintenance On Evcp Units For 3 Years	ENGIE EV SOLUTIONS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	468576	14/07/2020	2427.95	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	469533	19/08/2020	1752.16	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	469879	27/08/2020	26889.00	Pre Sandscaping Geological Survey	BRITISH GEOLOGICAL SURVEY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	470364	16/09/2020	1253.71	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	469845	25/08/2020	20000.00	Post Sandscaping Archeological Oversight	QUEEN MARY UNIVERSITY OF LONDON
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	468158	01/07/2020	3000.00	Scd Grant 2019	BACTON & EDINGTHORPE PARISH COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	468169	01/07/2020	4000.00	Scd Grant 2019	WALCOTT VILLAGE HALL
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	469166	05/08/2020	4699.70	Bacton Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	469600	19/08/2020	27427.47	Bacton Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0043	Technical Services Fees	470222	09/09/2020	13337.20	Ukpn Supply To Bacton Car Park	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	468313	09/07/2020	58035.41	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	468579	14/07/2020	295462.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	468649	15/07/2020	25954.06	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469376	11/08/2020	466376.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469575	19/08/2020	18037.50	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469956	27/08/2020	55729.73	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	470160	09/09/2020	468607.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	470516	23/09/2020	8689.07	Glu Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	470517	23/09/2020	19664.33	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	468601	14/07/2020	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	468602	14/07/2020	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	468603	14/07/2020	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	468604	14/07/2020	1200.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	468770	21/07/2020	1888.25	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	469338	10/08/2020	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	469339	10/08/2020	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	469341	10/08/2020	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	469342	10/08/2020	1200.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	469344	10/08/2020	500.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	470165	09/09/2020	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	470167	09/09/2020	1500.00	Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	470173	09/09/2020	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	470176	09/09/2020	1200.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	470385	16/09/2020	2215.00	More Powerful Project Services	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP000	Acquisition Of Land & Buidlgs	0002	Purchase Of Properties	469690	19/08/2020	4950.00	Sdlt For Purchase 25 Benets View	HMRC SHIPLEY
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468164	01/07/2020	11165.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468208	01/07/2020	3992.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468429	08/07/2020	6000.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468435	08/07/2020	5725.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468779	21/07/2020	8750.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468780	21/07/2020	4170.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468798	21/07/2020	5520.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468802	21/07/2020	4000.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468806	21/07/2020	1916.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468968	29/07/2020	2100.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	468972	29/07/2020	1758.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469026	29/07/2020	5460.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469130	06/08/2020	6890.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469381	12/08/2020	1731.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469386	12/08/2020	10000.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469387	12/08/2020	14188.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469440	13/08/2020	1945.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469662	19/08/2020	2350.00	DFG Grant	EASIDOOR
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469682	19/08/2020	1475.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469684	19/08/2020	3036.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469685	19/08/2020	525.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469691	19/08/2020	3632.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469693	19/08/2020	1636.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469834	26/08/2020	1925.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469859	26/08/2020	8700.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469861	26/08/2020	5340.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	469866	26/08/2020	8270.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470182	09/09/2020	5407.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470183	09/09/2020	5275.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470184	09/09/2020	5060.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470187	09/09/2020	7137.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470188	09/09/2020	1591.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470189	09/09/2020	4656.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470427	16/09/2020	3475.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470436	16/09/2020	6720.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470437	16/09/2020	9520.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470666	23/09/2020	1333.00	DFG Grant	CLOSOMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470972	30/09/2020	8000.00	DFG Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470973	30/09/2020	5232.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	470974	30/09/2020	7825.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	469889	27/08/2020	7585.48	Scanning Final Batch	MICROCOPY SYSTEMS LTD

Transactions Over £500 2020

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 - GI Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	469516	19/08/2020	2500.00	Fme Scripting For Gis Data Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	469516	19/08/2020	3325.00	Integration Of Uniform With Finance System	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	470382	16/09/2020	3079.45	5x Dell Latitude 5500 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - GI Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	470653	23/09/2020	3273.10	5x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	469527	19/08/2020	7300.00	Feasibility Project	THE CDS GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	198953	06/10/2020	2140.00	Tka Training	TKA TRAINING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	468373	09/07/2020	612.70	Heating Repair	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	469179	05/08/2020	923.30	Temp Accom Repairs	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2004	Rep & Maint (Reactive)	469887	27/08/2020	1695.00	Provide Flooring Same As The Kitchen In All R	A W FLOORING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2250	Fixture & Fittings - Purchase	197252	31/07/2020	568.61	Mark Electrical White Goods	MARK ELECTRICAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	468615	15/07/2020	646.80	Quo0092858 Jabra Headsets X15	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	469604	19/08/2020	674.85	Sennheiser Sc60 X 15 Qu 94558	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	469230	05/08/2020	853.69	Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	468289	09/07/2020	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	469620	19/08/2020	1419.89	Xerox Colour Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	470992	30/09/2020	2194.40	Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	468988	29/07/2020	800.00	Sanitiser	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	469225	05/08/2020	800.00	Sanitiser	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	469231	05/08/2020	790.00	Coveralls	IAN SMITH GROUP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	469348	11/08/2020	800.00	Sanitiser	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	469402	12/08/2020	568.50	Orcaleg	ORCAGEL COMPANY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	469541	19/08/2020	759.80	Sanitiser	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	470432	16/09/2020	-858.00	Paper Credit Note	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	468356	08/07/2020	610.25	Franking Machine	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	197060	24/07/2020	3308.20	Web Design Work - N Tech Services	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	468573	14/07/2020	3525.00	C3 Conatst Api Development	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	469635	19/08/2020	510.00	Removals For Client	NORTH NORFOLK REMOVALS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	470707	23/09/2020	938.00	Covid 19 Placement	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	470709	23/09/2020	938.00	Covid 19 Placement Parsons	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	470718	23/09/2020	938.00	Spot Purchase Paget	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	197252	31/07/2020	2333.42	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468195	01/07/2020	840.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468224	01/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468225	01/07/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468226	01/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468228	01/07/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468472	09/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468473	09/07/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468474	09/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468486	09/07/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468487	09/07/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468488	09/07/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468489	09/07/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468619	15/07/2020	2000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468622	15/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468625	15/07/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468855	22/07/2020	700.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	468858	22/07/2020	641.67	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469013	29/07/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469016	29/07/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469017	29/07/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469018	29/07/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469022	29/07/2020	840.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469023	29/07/2020	660.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469171	05/08/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469173	05/08/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469174	05/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469175	05/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469240	05/08/2020	840.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469245	05/08/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469246	05/08/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469247	05/08/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469248	05/08/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469421	12/08/2020	840.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469430	12/08/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469433	12/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469434	12/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469437	12/08/2020	525.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469634	19/08/2020	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469638	19/08/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469640	19/08/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469641	19/08/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469642	19/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469646	19/08/2020	665.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469925	27/08/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469927	27/08/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469928	27/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469929	27/08/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	469932	27/08/2020	665.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	470076	02/09/2020	690.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	470078	02/09/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Home					

Transactions Over £500 2020

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 & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470080	02/09/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470084	02/09/2020	665.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470111	02/09/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470112	02/09/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470113	02/09/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470114	02/09/2020	600.00	Temp Accom Charges	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470252	09/09/2020	735.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470253	09/09/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470254	09/09/2020	688.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470257	09/09/2020	665.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470266	09/09/2020	1292.00	Temp Accom Charges	INTEGRA RECRUITMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470268	09/09/2020	627.00	Temp Accom Charges	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470419	16/09/2020	1000.00	Temp Accom Charges	SUNCOURT FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470710	23/09/2020	630.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470711	23/09/2020	1064.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470712	23/09/2020	1610.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470713	23/09/2020	938.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470714	23/09/2020	938.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470715	23/09/2020	1330.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470716	23/09/2020	938.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470717	23/09/2020	938.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470975	30/09/2020	532.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	470976	30/09/2020	805.00	Temp Accom Charges	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	469883	26/08/2020	10000.00	Postage	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	469883	06/10/2020	-10000.00	Postage	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4500	Postage Costs Direct	470267	09/09/2020	3141.00	Dx	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	468645	15/07/2020	622.81	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	470191	09/09/2020	3009.61	Docbox Printing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	468564	14/07/2020	2542.77	Ee Invoice June 2020	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	468899	29/07/2020	1941.99	Ee Invoice July 2020	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	470050	02/09/2020	1917.28	Ee Invoice Aug 2020	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	470675	23/09/2020	10274.32	Laptops (Bn79005) Quote 106155023	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	470948	30/09/2020	1876.10	10x Dell Universal D6000 Docks	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	197252	31/07/2020	1599.00	Zoom Conferencing Subs	ZOOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	468308	09/07/2020	1291.50	Ivanti Renewal As Per Quote 828523	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	470941	30/09/2020	719.00	Manageengine Adselfservice	ZOHO CORPORATION B.V
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	469020	29/07/2020	2500.00	Annual Support Main Scheme	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	469021	29/07/2020	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	469617	19/08/2020	6144.19	Iken Support To June 2021	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	469836	25/08/2020	2082.14	Oracle Enterprise & Support Maint	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	470206	09/09/2020	6950.00	Annula Support Outreach	TOPELEVEL COMPUTING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	470421	16/09/2020	1000.00	Workflow & Mi Combined Module	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	470589	23/09/2020	2109.40	Annual Maint Of Additional 10 Users	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	470944	30/09/2020	11986.59	Maint & Supp Oracle	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	471022	30/09/2020	6375.00	Develop Outbound Call Tasks Upload	C 3
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	468296	09/07/2020	6180.00	Concerto Annual Support And Maintenance Fee 2	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	468961	29/07/2020	1333.00	Em60 Co Nsutlancy Out Of Hours	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	468961	29/07/2020	3000.00	Ep2 Implementation Pack 2	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	469331	10/08/2020	6280.00	Yeem Maintenance	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	470375	16/09/2020	2995.00	Warranty July 2019 July 2020	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	470674	23/09/2020	1372.50	1year Pro Support Poweredge R630 G0b9c72	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	468617	15/07/2020	1421.63	P 2 P July 2020	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	468651	15/07/2020	3213.26	Pan July 2020	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	468652	15/07/2020	500.00	Pan Sundry May 2020	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	469613	19/08/2020	1421.63	P2P Aug 2020	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	470924	30/09/2020	1421.63	P2P	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4538	Computer Consumables	468954	29/07/2020	1038.00	Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	197067	24/07/2020	969.23	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	197636	14/08/2020	525.00	Temporary Accommodation	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	468153	01/07/2020	550.00	Damage Deposit	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	468299	09/07/2020	1317.00	Professional Skills Course	BPP PROFESSIONAL EDUCATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1122	Generic Training	469840	25/08/2020	600.00	Hbrifo Training	HBINFO LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	468605	14/07/2020	11340.00	Westlaw Annual Subscription	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	468321	09/07/2020	890.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	469399	12/08/2020	1065.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	470139	09/09/2020	675.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4407	Consultancy Fees - General	469131	05/08/2020	750.00	Consultancy Verification Policy	ACS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	197216	30/07/2020	575.00	Land Registry June 2020	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	198122	04/09/2020	567.00	Land Registry Aug 20	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	198123	04/09/2020	525.00	Land Registry July 20	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	468574	14/07/2020	1321.81	Docmail June 2020	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	469885	27/08/2020	934.82	July 2020 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4533	Computer Software Licences	468843	22/07/2020	1500.00	Upgrade To Civica Dhp Form	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	469362	11/08/2020	1900.00	Chairmans Charity School Wildlife Events	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	I	Income	8220	Fees - Legal	468490	09/07/2020	4964.88	Surplus Proceeds From Sale Of 52 Coastline Village	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	I	Income	8220	Fees - Legal	468490	10/07/2020	-4964.88	Surplus Proceeds From Sale Of 52 Coastline Village	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	468951	29/07/2020	900.00	Cromer Pier Signage 9400x900	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	469319	10/08/2020	5844.50	R&M	BLAKE MORGAN LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	469352	11/08/2020	4000.00	Covid19 Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2000	R & M Bldgs - Repairs & Maint	470568	23/09/2020	1000.00	Consultancy Fees	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	469098	05/08/2020	537.50	Sheringham Lighting Inspections	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	469118	05/08/2020	1280.00	Create Signage Fro Bacton Car Park	STRUCTURE FLEX LTD

Transactions Over £500 2020

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)	469159	05/08/2020	734.20	Ps Mtc Millers Walk Car Park Signage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	469163	05/08/2020	1138.29	Ps Mtc Cadogan Road Car Park Relining Coach	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	469163	05/08/2020	1138.29	Ps Mtc Station Approach Car Park Relining C	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	468759	21/07/2020	4570.00	X2 Elite Ls P&D Machine Terminals	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	468996	29/07/2020	1132.91	Mtc Coastal New Step Set Happy Valley	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	469095	05/08/2020	1368.75	External El Fittings Cromer Pier Theatre	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	469168	05/08/2020	891.82	Ps Mtc Planter Staiths Street Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	469562	19/08/2020	648.52	Mtc Coastal Shearingham East Prom Cleaning &	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	470660	23/09/2020	820.00	Cut Back Over Hanging Trees Properties Adjace	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fit & Fittings - Other	469104	05/08/2020	1500.00	Phase 3 0.2	DYLAN PYM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	469082	05/08/2020	1149.10	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	470056	02/09/2020	1149.10	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	470585	23/09/2020	1149.10	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	468765	21/07/2020	570.00	Jet Skis & Bathers S Palling	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	469849	25/08/2020	2165.00	Pow Roadside	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468183	01/07/2020	3082.44	Mtc Coastal Weybourne Depot Set Up New Po	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468185	01/07/2020	938.92	Mtc Coastal Vale Road, Trimmingham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468186	01/07/2020	1971.71	Mtc Coastal Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468187	01/07/2020	6927.79	Mtc Coastal Ostend Gap ? Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468188	01/07/2020	3449.55	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468596	14/07/2020	48834.01	Ekki Hardwood Supply	ECOCHOICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468991	29/07/2020	2932.18	Mtc Coastal Overstrand Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468992	29/07/2020	6090.61	Mtc Coastal Rudrams Gap ? Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468994	29/07/2020	8668.00	Mtc Coastal Rudrams Gap/Ostend/Walcott Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	469563	19/08/2020	1842.82	Mtc Coastal Timber Delivery To Weybourne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	469568	19/08/2020	684.11	Mtc Coastal Cromer West	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	469571	19/08/2020	7705.92	Mtc Coastal Seagulls Field/Bacton/Ostend/Wa	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	469891	27/08/2020	1500.00	4 Drone Surveys At Dec19:June 20: Dec 20: Jun	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	469609	19/08/2020	4000.00	Jan43891	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	469609	19/08/2020	4000.00	Oct43800	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	469258	06/08/2020	2325.83	Haven May 20	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	469776	26/08/2020	1822.57	Vertas Utilities June	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	469839	25/08/2020	4711.00	Gf Site Signage & Interpretation	FITZPATRICK WOOLMER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	469871	25/08/2020	1125.00	Equipment	LINK RADIO SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	470365	16/09/2020	2580.20	Cabell Park Football Goals	HARROD UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	470942	30/09/2020	1088.00	Additional Signage	FITZPATRICK WOOLMER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	470942	30/09/2020	7527.00	Gf Site Signage & Interpretation	FITZPATRICK WOOLMER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	468317	09/07/2020	650.00	Shrubbs Farm, Edgefield 01/07/2044104	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	468747	21/07/2020	15287.50	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	469155	05/08/2020	3300.70	Partnership Agreement 2021	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	469869	25/08/2020	2000.00	Coby & Banningham Pc	COLBY PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	470195	09/09/2020	1098.00	Incorporation Fees Swanton Novers Ct	ANTHONY COLLINS SOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	470196	09/09/2020	621.00	Interim Pay Trimmingham Ct Incorp	ANTHONY COLLINS SOL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	470396	16/09/2020	1200.00	Splash Inspections	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	470584	23/09/2020	900.00	Volume & Value Study 2019	DESTINATION RESEARCH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4424	Credit Card Charges	469350	11/08/2020	506.13	Credit Card Fees July 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4424	Credit Card Charges	470541	23/09/2020	7613.24	Credit Card Fees 40% April44044	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4424	Credit Card Charges	470547	23/09/2020	1343.22	Credit Card Fee For August 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	469962	27/08/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	469962	27/08/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	469962	27/08/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470234	09/09/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470234	09/09/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470234	09/09/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470373	16/09/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470373	16/09/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	470373	16/09/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	468300	09/07/2020	3127.73	Furrough & Key Worker May 20	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	468300	09/07/2020	33129.27	Furrough & Key Worker May 20	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	468644	15/07/2020	186170.78	Contract Q1,Q2,Q3 & Q4	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	1108.13	Cromer	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	11378.76	Fakenham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	5504.69	North Walsham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	13451.35	Nw Swimming Pool	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	27183.16	Splash	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	469848	25/08/2020	5184.91	Sthalham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	470045	02/09/2020	629.63	Cromer	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	470045	02/09/2020	6465.34	Fakenham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	470045	02/09/2020	3127.73	North Walsham	

Transactions Over £500 2020

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	4474	Management Fee	470045	02/09/2020	2946.03	Stalham	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	470045	02/09/2020	15445.30	The Splash	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	197813	21/08/2020	1909.51	Bt One Bill July 20	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4530	Computer Purchases - Hardware	470677	23/09/2020	615.89	Latitude 5500	DELL CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4533	Computer Software Licences	468646	15/07/2020	2750.00	Cobra Renewal Aug 20 To Jul 21	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	468803	21/07/2020	2500.00	Grant	PLAYING FOR CAKE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	468168	01/07/2020	5200.00	Bsf313 Fy201920	WALCOTT VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	469124	06/08/2020	14000.00	Grant	FELMINGHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	469127	07/08/2020	16580.76	Grant	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	470154	09/09/2020	5000.00	Grant	FRIENDS OF LANGHAM DOME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	470661	23/09/2020	9500.00	Grant	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	468291	09/07/2020	770.00	British Destinations 2020	BRITISH DESTINATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	I	Income	8228	Fees - General Services	469029	29/07/2020	1893.00	Storage Sheringham Huts	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVI RH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	469876	25/08/2020	766.00	Sepo Recruitment Advertising Aug20	TMP (UK) LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	468140	01/07/2020	5029.80	Labour	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVI RH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	468140	25/08/2020	-5029.80	Labour	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVI RH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	468430	08/07/2020	656.74	Fuel June 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVI RH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	470175	09/09/2020	923.29	Fuel Costs Aug 2020	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	469032	29/07/2020	2090.00	2 X Evacuation Stair Chair Model Ev5000	SC INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	470692	23/09/2020	1820.00	Various Signage Psp0 (Dogs)	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	468140	25/08/2020	5029.80	Labour	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4302	External Printing	469031	29/07/2020	556.00	Supply Of A1 & A2 Signage And Banners	CHEVERTON & SON LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	466804	10/09/2020	-11345.36	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467224	10/09/2020	2183.43	Airwave Renewal Contract 2020/2021	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467355	10/09/2020	-12252.24	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467701	10/09/2020	-12160.20	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	468370	09/07/2020	1000.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	468750	21/07/2020	561.78	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	468984	29/07/2020	17899.20	Lone Worker System	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	469336	10/08/2020	1120.00	Kennel Charges And Services	ANIMAL WARDEN SERVICES
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	470361	16/09/2020	836.35	Out Of Hours Call Charges And Services For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	470926	30/09/2020	1171.00	Various Haz Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	470993	30/09/2020	1980.00	Provision Of Street Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	466804	10/09/2020	11345.36	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	467355	10/09/2020	12252.24	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	467701	10/09/2020	12160.20	Provision Of Garden Waste Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	468580	14/07/2020	11822.20	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	468581	14/07/2020	25208.02	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	468581	14/07/2020	3601.15	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	468582	14/07/2020	12979.72	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	469958	27/08/2020	11114.48	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	469959	27/08/2020	3596.84	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	469960	27/08/2020	31731.46	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	469960	27/08/2020	4533.06	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	469961	27/08/2020	15788.24	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470148	09/09/2020	9570.08	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470149	09/09/2020	30699.44	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470149	09/09/2020	4385.63	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470656	23/09/2020	13715.00	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470687	23/09/2020	9859.72	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470950	30/09/2020	13198.64	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470951	30/09/2020	25052.22	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	470951	30/09/2020	6263.05	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	470925	30/09/2020	1033.05	Fuel, Maint, Tyres & Fleet Garden	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	470925	30/09/2020	2877.78	Fuel, Maint, Tyres & Fleet Recycling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	470925	30/09/2020	2877.78	Fuel, Maint, Tyres & Fleet Refuse	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	470925	30/09/2020	1033.05	Fuel, Maint, Tyres & Fleet Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	470925	30/09/2020	1033.05	Fuel, Maint, Tyres & Fleet Trade	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469520	19/08/2020	1160.32	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469520	19/08/2020	1093.80	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469520	19/08/2020	11967.44	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469521	19/08/2020	2163.84	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469521	19/08/2020	1082.19	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469521	19/08/2020	12233.38	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469522	19/08/2020	3418.24	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469522	19/08/2020	1723.58	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469522	19/08/2020	16208.44	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469962	27/08/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469962	27/08/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	469962	27/08/2020	132090.22	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470234	09/09/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470234	09/09/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470234	09/09/2020	132090.22	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470235	09/09/2020	4359.04	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470235	09/09/2020	1860.78	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470235	09/09/2020	15085.12	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470373	16/09/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470373	16/09/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470373	16/09/2020	132090.22	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470691	23/09/2020	3261.44	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470691	23/09/2020	1131.39	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4459	Waste Contract	470691	23/09/2020	22341.20	Trade Waste Collections	SERCO LTD

Transactions Over £500 2020

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	4463	Cleaning Contract	469520	19/08/2020	1406.24	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469520	19/08/2020	16109.22	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469521	19/08/2020	1150.56	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469521	19/08/2020	19331.56	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469522	19/08/2020	1438.20	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469522	19/08/2020	19330.56	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	469962	27/08/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470234	09/09/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470235	09/09/2020	799.00	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470235	09/09/2020	19331.06	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470373	16/09/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470691	23/09/2020	671.16	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	470691	23/09/2020	19331.06	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	467224	10/09/2020	-2183.43	Airwave Renewal Contract 2020/2021	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	468745	21/07/2020	504.90	Lgc Group Subscription	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	468745	21/07/2020	617.10	Lgc Group Subscription Print & Web (5 Users)	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	470689	23/09/2020	3500.00	Subscription To Riams	R H ENVIRONMENTAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	196673	10/07/2020	2650.00	Payroll Deductions June 20	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	197064	24/07/2020	2650.00	Payroll Deductions June 20	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	197810	21/08/2020	2628.00	July App Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	198633	24/09/2020	2645.00	App Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1102	Qual Training	470952	30/09/2020	1832.00	Aat Certificate Level 3 Fees	CITY COLLEGE NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1112	Cpd Training	470990	30/09/2020	590.00	Public Sector Accounting Training	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	468607	15/07/2020	21157.93	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	469254	06/08/2020	21244.10	Pension Recharges Aug 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	470164	09/09/2020	21244.10	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1222	New Appointment Advertising	468755	21/07/2020	1320.76	Surveyor Recruitment July20	TMP (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	468973	29/07/2020	2900.00	Data Protection Annual Registration	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1224	Subs To Professional Bodies	468973	02/10/2020	-2900.00	Data Protection Annual Registration	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	468872	22/07/2020	93416.67	Pension Contributions July 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	470093	02/09/2020	93416.67	Pension Contributions Sept 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	470684	23/09/2020	93416.67	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468336	09/07/2020	2522.00	YouRe Welcome Street Stickers	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468338	09/07/2020	2288.00	YouRe Welcome Street Stickers	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468347	09/07/2020	6851.00	Covid 19 Support Perspex Screens	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468379	09/07/2020	664.71	Overstrand Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468380	09/07/2020	808.96	Pc Cart Gap Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468381	09/07/2020	907.01	Bcaton Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468385	09/07/2020	869.79	Womack Staithe Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468386	09/07/2020	897.57	Hickling Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468390	09/07/2020	722.97	Legionella Corrective Works Newgate Wc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468391	09/07/2020	852.53	Albert St Pc Legionella Corrective Wks	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468610	15/07/2020	675.00	No 15 Supply And Install Shed And Drainage Wo	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468642	15/07/2020	4628.00	YouRe Welcome Street Stickers	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	468844	22/07/2020	586.80	Poppyfield Aircon Unit Removal	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469141	05/08/2020	700.45	Walsingham Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469152	05/08/2020	513.48	Nlp Pc Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469581	19/08/2020	3697.57	Legionella Corrective Works Pc Vicarage Str	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469594	19/08/2020	745.17	Pc Pier Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469585	19/08/2020	616.79	East Prom Sheringham Wc Legionella Corrective	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	469586	19/08/2020	545.00	The 6 Monthly Fixed Wiring And Controls Check	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	470397	16/09/2020	794.92	Request For Assistance Covid19 Instructed B	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	468180	01/07/2020	731.79	Dhc Watering	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	468181	01/07/2020	1475.87	Ps Mtc Fire Escape Repairs & Rubbish Cleara	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	468363	09/07/2020	1922.26	Street Works Covid 19	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	468979	29/07/2020	6800.00	Portacabin Removal Cedar House	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	468980	29/07/2020	2000.00	Portacabin Removal Cedar House	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	469027	29/07/2020	648.00	Bulk Soap/Sanitiser Dispenser	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	469097	05/08/2020	1040.98	Elec Mtc Lighting Repair Pc Blakeney	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	469147	05/08/2020	719.56	Gents Wc Replacement Water Heater	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	469547	19/08/2020	904.45	Pc Pier Hand Dryers	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	469554	19/08/2020	1536.96	Cafe Covid 19 Recovery Set Up External Socke	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	470221	09/09/2020	3240.28	Investigate And Do You Repairs.	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467705	03/08/2020	-595.39	Nndc Cleaning Stephen Woodhouse Hours	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	467981	03/08/2020	-540.71	Nndc Cleaning Stephen Woodhouse Hours	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468151	01/07/2020	1032.50	Sc	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468155	01/07/2020	685.46	Covid19 Works Nndc Office Cromer	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468348	08/07/2020	513.08	Nndc Hand Wash Station	HOWDENS JOINERY CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468372	09/07/2020	3347.61	Fakenham Connect Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468377	09/07/2020	630.00	Control Panel Annual Service Rocket House	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	468982	29/07/2020	668.00	Nndc Cromer Hot Water Boiler Annual Service	COOLERAI LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	469148	05/08/2020	2472.53	Replacement Remha Pressurisation Unit Boiler	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	469150	05/08/2020	1072.50	Nndc Annual Gas Boiler Service & Certs	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	469153	05/08/2020	1319.95	Tap Replacement Covid 19 Fakenham Connect	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	469154	05/08/2020	7545.41	Covid19 Wash Station Nndc Reception	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	469096	05/08/2020	602.75	Emergency Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	468965	29/07/2020	1254.00	Rocket House Lift Air Con Unit Replacement	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2044	R & M Plant - Service Of Lifts	469544	19/08/2020	900.00	Lift Annual Service Contract Rocket House	GENESIS LIFTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	469962	27/08/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	821.70	Grounds Maint Council Offices	SERCO LTD

Transactions Over £500 2020

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	Grounds Maintenance	470234	09/09/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	470234	09/09/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	470373	16/09/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2200	Rent/Hire Of Buildings	469160	05/08/2020	2000.00	Ps Mtc Hire Of Storage Container For Play A	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469122	06/08/2020	1820.76	Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469123	06/08/2020	-2013.63	Electricity Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469258	06/08/2020	5094.94	Haven May 20	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469384	12/08/2020	1911.26	Electricity Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469385	12/08/2020	1456.91	Electricity Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	469776	26/08/2020	2418.26	Vertas Utilities June	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	470665	23/09/2020	2119.30	Nndc Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	470681	23/09/2020	1420.74	Parkland Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	470918	30/09/2020	1089.23	Rocket House Electricity 144043	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	470919	30/09/2020	1321.24	Rocket House Electricity 144074	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	467705	03/08/2020	595.39	Nndc Cleaning Hours	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	467981	03/08/2020	540.71	Nndc Cleaning Hours	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	468568	14/07/2020	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	468978	29/07/2020	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	469589	19/08/2020	753.32	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	469590	19/08/2020	522.47	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	469591	19/08/2020	631.82	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	469962	27/08/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470097	02/09/2020	753.32	Smart Solutions (Recruitment)	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470202	09/09/2020	2527.90	Sanitary & Nappy Waste Collection Services Fo	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470219	09/09/2020	1112.76	Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470224	09/09/2020	753.32	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470234	09/09/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470373	16/09/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470386	16/09/2020	1089.50	Cleaning 17/07 28/08	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470394	16/09/2020	753.32	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470395	16/09/2020	868.76	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470659	23/09/2020	1051.02	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	470683	23/09/2020	3041.46	Sanitary & Nappy Waste Collection Services Fo	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3000	Vehicle Purchase	196672	10/07/2020	15625.00	Pure Vans New Vehicle M169 Rxc	PURE VANS
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3000	Vehicle Purchase	197808	21/08/2020	17744.28	Citroen Dispatch Van	PURE VANS
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3010	Vehicle Repairs	468141	01/07/2020	1950.88	Bn63 Wnp Repairs	R H MOTOR SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	468430	08/07/2020	522.02	Fuel June 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	198953	06/10/2020	2856.00	Ksubuka 2 X Thermal Cameras	KSUBUKA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	468323	09/07/2020	5697.00	Covid 19 Pavement Social Distancing Decals	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	468327	09/07/2020	11641.50	Covid 19 Pavement Social Distancing Decals	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	469530	19/08/2020	6943.50	Covid 19 Pavement Social Distancing Decals	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4000	Equipment Purchases	469531	19/08/2020	540.00	Covid 19 Pavement Social Distancing Decals	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	197253	31/07/2020	1155.80	Durafloor 2m Carpet Tiles All Assets	DURAFLOOR
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	197253	31/07/2020	518.85	Inswear Santisiers	INSWEAR
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	197253	31/07/2020	1641.60	Store Fittings Direct Hand Santiser Stations	STORE FITTINGS DIRECT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	197253	31/07/2020	1142.66	Tools	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	198953	06/10/2020	1174.58	Actova Direct Event Fencing	ACTOVA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	198953	06/10/2020	719.88	Store Fittings Direct Hand Sanitiser Stations	STORE FITTINGS DIRECT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	468797	21/07/2020	1108.28	Van Stock	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	468822	22/07/2020	8699.75	As Per Quotation Attached	SLIC SHEET METAL FABRICATION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	468835	22/07/2020	2078.85	Planter For North Walshm You'Re Welcome Sch	NWS DECKS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	469593	19/08/2020	817.81	Ps Mtc North Walsham Planters	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4010	Equipment & Tools - R&M	470939	30/09/2020	505.75	1st Year Printer Maintenance	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	468171	01/07/2020	501.45	Works To Be Completed As Per Attached Document	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	468172	01/07/2020	2213.91	Spare Parts Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	468173	01/07/2020	1409.10	Works To Be Completed As Per Attached Document	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4401	Surveyors/Estate Agent Fees	470371	16/09/2020	500.00	Market Valuation Of Property At Sandy Hill In	BROWN & CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	468365	09/07/2020	3810.00	Delta EtTendering 5 Years	BIP SOLUTIONS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	468981	29/07/2020	517.50	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	469398	12/08/2020	4180.25	Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	469523	19/08/2020	772.50	Play Area Inspections Annual And 3 Operationa	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	469837	25/08/2020	2247.50	Legal Fees - Insurance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	469868	25/08/2020	2068.39	Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	469957	27/08/2020	2065.00	Pstax Club 20/21	LAVAT CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	470213	09/09/2020	1395.00	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	470215	09/09/2020	1890.00	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	470424	16/09/2020	765.00	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	470685	23/09/2020	18413.10	Enterprise Zone Costs 2019/20	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	470989	30/09/2020	1335.00	Funding Advisory Service 2020/21	LAGOM ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	469844	25/08/2020	950.00	Business Rates Pro	IRRV
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4415	General Training	469844	25/08/2020	1750.00	Council Tax Pro	IRRV
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	197061	24/07/2020	2802.90	Card Processing Charges June 20	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	197811	21/08/2020	3118.48	Capita Charges July	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	198493	18/09/2020	797.91	Bill Payment Fees Aug 20	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	198494	18/09/2020	3683.08	Invoice 6004007927	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	198637	24/09/2020	3331.70	Bank Charges	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	468789	21/07/2020	1722.50	Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	469368	11/08/2020	1722.50	Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	470506	23/09/2020	1722.50	Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	470171	09/09/2020	1800.00	Options Appraisal For Former Bar/Club In Crom	ROCHE CHARTERED SURVEYORS

Transactions Over £500 2020

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	4477	Other Fees & Charges	470193	09/09/2020	1495.00	Preparation Of Masterplan Showing 60 Dwelling	CHAPLIN FARRANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	470198	09/09/2020	2250.00	Surveyor Fees	DONALD INSALL ASSOCIATES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	468963	29/07/2020	4038.13	Purchase Of Props	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	468964	29/07/2020	852.00	Fakenham Dangerous Structure	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	468455	08/07/2020	1376.10	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	468457	08/07/2020	886.05	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	469392	12/08/2020	1242.14	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	469884	26/08/2020	981.83	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	470673	23/09/2020	960.96	Royal Mail Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	470676	23/09/2020	1225.86	Royal Mail Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	197813	21/08/2020	617.67	Bl One Bill July 20	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	198276	10/09/2020	525.88	Bottomline Aug 20	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	469890	27/08/2020	7000.00	Funding Contribution 2020/21	BOTTOMLINE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	468746	21/07/2020	1500.00	3 Year Cashflow Toolkit 19/20 To 21/22	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	468973	02/10/2020	2900.00	Data Protection Annual Registration	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	469321	10/08/2020	9119.06	Annual Subscription 2020/21	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4853	Licences - Other	197253	31/07/2020	571.74	Ppl Prs Ltd Music Licence Nnrc	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4853	Licences - Other	468322	09/07/2020	1265.00	Public Admin Fee	PPL PRS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	Z91	Net Current Assets	9145	Payments In Advance	470939	30/09/2020	1011.50	2nd & 3rd Year Printer Maintenance	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	468773	21/07/2020	693.00	Insights Profile Senior Planning Recruitment	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	468774	21/07/2020	792.00	8xinsights Profiles Planning Trainee	JARROLD TRAINING
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4403	Costs Awarded	198279	10/09/2020	30000.00	Chaps Payment Re Norfolk Homes	JARROLD TRAINING
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469117	05/08/2020	9119.44	Conservation Area Appraisals (Phase 2)	NORFOLK HOMES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469354	11/08/2020	7523.33	Norfolk Homes V Nnrc And Others	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469355	11/08/2020	2208.00	Contract Works	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469356	11/08/2020	2430.00	Contract Works	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469955	27/08/2020	-4000.00	Data Extraction And Transfer	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	470137	09/09/2020	3000.00	Planning Consultancy Arcady, Clew Appeal	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	470150	09/09/2020	7955.78	Conservation Area Appraisals (Phase 2)	BRIGHTER PLANNING LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	470360	16/09/2020	5325.00	Data Extraction And Transfer	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	470380	16/09/2020	1685.00	Legal Fees Associated With Arcady, Clew	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	470943	30/09/2020	5555.78	Conservation Area Appraisals (Phase 2)	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	468301	09/07/2020	2250.00	Examination Of Neighbourhood Plan	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	469377	11/08/2020	3750.00	Examination Of Neighbourhood Plan	PLANNING AND MANAGEMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468210	01/07/2020	1420.80	Contract Planning Officer	PLANNING AND MANAGEMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468232	01/07/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468294	09/07/2020	1330.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468307	09/07/2020	1420.80	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468593	14/07/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468600	14/07/2020	1312.50	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468766	21/07/2020	1312.50	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468767	21/07/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	468957	29/07/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469109	05/08/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469115	05/08/2020	1347.50	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469116	05/08/2020	1330.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469156	05/08/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469367	11/08/2020	1209.60	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469880	27/08/2020	1209.60	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469892	27/08/2020	1295.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	469893	27/08/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470138	09/09/2020	1420.80	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470153	09/09/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470161	09/09/2020	1295.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470163	09/09/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470269	09/09/2020	1500.00	Contract Extension 30/04/20	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	470378	16/09/2020	1067.50	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	471020	30/09/2020	4295.46	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	471021	30/09/2020	2567.19	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	468952	29/07/2020	614.38	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	469378	11/08/2020	517.82	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	469899	27/08/2020	541.96	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4487	Condition Surveys	470140	09/09/2020	1050.00	Topographical Survey, Arcady, Clew	EDI SURVEYS LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4530	Computer Purchases - Hardware	470383	16/09/2020	654.62	1x Dell Latitude 5510 Laptop	DELL CORPORATION LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4802	Compensation Payment	470693	23/09/2020	595.00	Compensation Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4804	Grants	469127	06/08/2020	16580.76	Grant Contribution	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4804	Grants	469127	07/08/2020	-16580.76	Grant Contribution	NORFOLK CITIZENS ADVICE
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4806	Subscriptions	469622	19/08/2020	3152.60	Labc Service Fee 2020/21	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4806	Subscriptions	470390	16/09/2020	5291.62	Cis Core/Online Technical Index	IHS GLOBAL LIMITED
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	469128	06/08/2020	1386.00	Refund Planning Fee	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	470174	09/09/2020	1386.00	Refund Planning Fee	PORTALPLANQUEST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1102	Qual Training	472718	25/11/2020	833.33	Cpd Level 7	INTERNATIONAL CORRESPONDENCE SCHOOLS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	199293	19/10/2020	580.00	Hub Events Hr Virtual Training Event	HUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	471358	14/10/2020	850.00	Menopause Training Sept20	T4W HENKICKED LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	471362	14/10/2020	1500.00	Remote Working Training Oct20	RICHARD WILLS TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	471749	27/10/2020	5085.00	Ilm Lv3 Training Course	JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	472531	18/11/2020	850.00	Public Speaking Training 4/11/20	ORCHARD PERSONAL DEVELOPMENT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	471525	15/10/2020	-2000.00	Paid In Error	CHARTERED MANAGEMENT INSTITUTE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1132	Management Development	471573	20/10/2020	2000.00	Lvl 5 Registration Costs Oct2020	NEXT LEVEL IMPACT LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	471750	27/10/2020	700.00	Member Training Unconscious Bias	RICHARD WILLS TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	471750	30/10/2020	-700.00	Member Training Unconscious Bias	RICHARD WILLS TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	472038	04/11/2020	600.00	Member Training Standards	HOEY AINSCOUGH ASSOCIATES LTD

Transactions Over £500 2020

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	1140	General Training Members	472038	24/11/2020	-600.00	Member Training Standards	HOEY INSCOUGH ASSOCIATES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	472165	05/11/2020	900.00	Member Training Mental Health	NORFOLK & WAVENEY MIND
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1140	General Training Members	472165	24/11/2020	-900.00	Member Training Mental Health	NORFOLK & WAVENEY MIND
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	471225	07/10/2020	4283.64	Staff Fee	PURE RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	472527	18/11/2020	950.00	The Psychometric Portal Credits	ERAS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4022	Personal Protective Equipment	472391	11/11/2020	2840.24	Masks And Ppe For Election 2021	ORCAGEL COMPANY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	471768	27/10/2020	3005.58	Automated Service Canvass	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	471769	27/10/2020	912.92	Monthly Hefs Letters Itrs	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	472723	25/11/2020	2212.19	For Final Canvass Forms	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	471747	27/10/2020	1487.50	General Employment Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	472138	04/11/2020	675.00	Occ Health Consultations	WRIGHTWAY HEALTH LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	471751	27/10/2020	1000.00	Director Posts	HATHOR CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	472033	04/11/2020	1000.00	Consultancy Services	CRONER GROUP LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	471654	21/10/2020	6234.00	Replace Ps03862 Outstanding Invoice Following	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	471657	21/10/2020	947.75	Kitchen Works Retention Kings Arms Never Su	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	472328	11/11/2020	1056.00	Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	472329	11/11/2020	2288.00	Professional Services For Toilet Refurb Progr	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	472086	04/11/2020	7000.00	Licence Andn Support For 01.11.20 To 31.10.21	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	471255	08/10/2020	9160.00	40 X 1100ltr Black Bin @ #229.00	STORM ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	798.75	25 X 240ltr Dark Grey Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	827.50	25 X 240ltr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	970.00	25 X 360ltr Dark Grey Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	857.50	25 X 360ltr Dark Grey Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	998.75	25 X 360ltr Green Bin With Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	886.25	25 X 360ltr Green Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	1715.00	50 X 360ltr Dark Grey Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472334	11/11/2020	1772.50	50 X 360ltr Green Bin Without Lock	ESE WORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472550	18/11/2020	3060.00	180 X 240ltr Green Bin @ #17.00	CRAMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472550	18/11/2020	3280.00	200 X 240ltr Grey Bin @ #16.40	CRAMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472550	18/11/2020	6800.00	400 X 240ltr Brown Bin @ #17.00	CRAMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472551	18/11/2020	5100.00	300 X 204ltr Brown Bin @ #17.00	CRAMER UK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	0005	Total Capital Budget	0005	Total Capital Budget	471619	21/10/2020	25000.00	5 Year License To Use Concerto	CONCERTO
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471366	14/10/2020	2526.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471370	14/10/2020	6800.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471371	14/10/2020	750.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471373	14/10/2020	2600.00	Initial Development	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471374	14/10/2020	1900.00	Citizen App Adn Features	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471376	14/10/2020	1500.00	Citizen App Adn Features	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471377	14/10/2020	1500.00	Citizen App Adn Features	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471378	14/10/2020	1500.00	Citizen App Adn Features	RISUAL LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	471764	27/10/2020	7614.00	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472335	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472336	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472337	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472338	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472339	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472340	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472341	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472342	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472343	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472344	11/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472345	11/11/2020	172510.00	28t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472346	11/11/2020	172510.00	28t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472347	11/11/2020	172510.00	28t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472348	11/11/2020	172510.00	28t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472693	25/11/2020	170880.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472692	25/11/2020	170605.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	472694	25/11/2020	170605.00	26t O19 6x2rs With Automatic Split Bin Lift	DENNIS EAGLE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0044	Other Professional Fees	471875	28/10/2020	2126.08	Fakenham Evcp Change From Large Power Supply To 100a 3ph Service	UK POWER NETWORKS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	468186	13/11/2020	1971.71	Mtc Coastal Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	468187	13/11/2020	6927.79	Mtc Coastal Ostend Gap - Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	468188	13/11/2020	3449.55	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	469571	13/11/2020	7705.92	Mtc Coastal Seagulls Field/Bacton/Ostend/Wa	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	199789	05/11/2020	109104.12	Team Van Oord Invoice	VAN OORD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	471383	14/10/2020	2339.06	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	200004	12/11/2020	2400.00	Discretionary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP024	Income From Contribs/Grants	0241	Contributions	471867	28/10/2020	11500.00	Contribution Towards Sandscaping Partners Pb975101102	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	471208	07/10/2020	2926.03	Elec Mtc Bacton Car Park Electrical Insta	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM1	Community - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	471396	14/10/2020	6861.36	Bacton Car Park Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471164	07/10/2020	91249.59	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471607	21/10/2020	16245.00	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471641	21/10/2020	367341.45	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471658	21/10/2020	3666.31	Cromer West From Works Retention Never Submit	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471807	27/10/2020	12452.88	T&R Administration Invoice Not Settled	TROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	471857	27/10/2020	174791.55	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	472273	11/11/2020	443581.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	472547	18/11/2020	47475.88	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471100	06/10/2020	1300.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF</											

Transactions Over £500 2020

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	471626	21/10/2020	1678.00	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471627	21/10/2020	801.00	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471785	27/10/2020	4200.00	Contract Administration Cromer Pier	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471801	27/10/2020	1177.50	Can Structural Survey Works Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471802	27/10/2020	950.00	Can Structural Survey Works Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472265	11/1/2020	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	472266	11/1/2020	1443.50	Slc Branding And Logo	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472267	11/1/2020	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	472268	11/1/2020	1500.00	Splash ReBuild Os	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472269	11/1/2020	600.00	Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472270	11/1/2020	1300.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472533	18/11/2020	1072.50	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	472534	18/11/2020	2167.00	Can Structural Survey Works Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471129	08/10/2020	2482.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471139	08/10/2020	4724.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471191	08/10/2020	1241.11	DFG Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471411	15/10/2020	1870.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471461	15/10/2020	6884.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471577	21/10/2020	11526.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471589	21/10/2020	5530.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471592	21/10/2020	4413.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471599	21/10/2020	1242.11	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471745	22/10/2020	-1241.11	DFG Grant	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471865	28/10/2020	5785.00	Temporary Accommodation	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471866	28/10/2020	2843.83	Temporary Accommodation	ANCHOR HANOVER GROUP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471870	28/10/2020	10480.00	Temporary Accommodation	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471880	28/10/2020	5530.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471895	28/10/2020	1190.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	471901	28/10/2020	9324.80	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472000	04/11/2020	4678.97	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472001	04/11/2020	5113.00	DFG Grant	CLOSMAT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472404	11/11/2020	10183.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472407	11/11/2020	1626.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472409	11/11/2020	2173.00	Temporary Accommodation	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472554	18/11/2020	4185.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472555	18/11/2020	9570.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472556	18/11/2020	1641.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472557	18/11/2020	5089.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472625	18/11/2020	11560.00	DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472626	18/11/2020	5570.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472751	25/11/2020	23674.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472752	25/11/2020	5565.00	DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472753	25/11/2020	4607.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472754	25/11/2020	3678.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472770	25/11/2020	1305.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472786	25/11/2020	4905.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	472041	04/11/2020	8365.50	Oracle Full Use License Inc 1st Vera S&M	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	472535	18/11/2020	2134.50	Oracle Full Use License Inc 1st Vera S&M	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	471773	27/10/2020	6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	471784	27/10/2020	8504.00	Nndc Cromer High Level Glazing	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1222	New Appointment Advertising	471361	14/10/2020	1220.80	Advertising Jnr Apps Support Analyst Oct20	TMF (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2003	Rep & Maint (Programmed)	471168	07/10/2020	1120.28	Rev & Bens Works Nndc Office	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	472509	18/11/2020	549.39	Electricity	VERTAS GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	472509	18/11/2020	733.79	Nnic	VERTAS GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	199557	27/10/2020	579.08	Argos Starter Pack For Client	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	471766	27/10/2020	765.75	Quo0095261 Sennh Sc X 15	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	471095	06/10/2020	1082.87	Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	472322	11/11/2020	1405.82	Xerox Maintenance C60	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip. - Operating Lease Renta	472717	25/11/2020	1517.00	Paris Licence	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4021	Equipment Rental / Hire	472726	25/11/2020	1445.00	Rental	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4021	Equipment Rental / Hire	472727	25/11/2020	1445.00	Rental	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4022	Personal Protective Equipment	472386	11/11/2020	500.00	Ppe	XYSTOS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	472175	05/11/2020	858.00	Cancel Out Credit Note	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	471146	07/10/2020	749.75	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	471150	07/10/2020	809.75	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	472720	25/11/2020	847.50	Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	471149	07/10/2020	512.00	Access To Lga Uniform Api	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	472380	11/11/2020	675.00	Spot Purchase	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	199557	27/10/2020	575.00	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	200733	10/12/2020	989.00	Temporary Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471181	07/10/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471184	07/10/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471185	07/10/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471425	14/10/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471426	14/10/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471447	14/10/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471451	14/10/2020	2000.00	Temporary Accommodation	SUNCOART FLATS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471643	21/10/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471835	27/10/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471836	27/10/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471840	27/10/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	471841				

Transactions Over £500 2020

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 & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	471845	27/10/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472106	04/11/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472152	04/11/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472153	04/11/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472154	04/11/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472155	04/11/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472156	04/11/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472169	05/11/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472170	05/11/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472174	05/11/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472371	11/11/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472378	11/11/2020	550.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472379	11/11/2020	1550.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472382	11/11/2020	750.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472385	11/11/2020	500.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472388	11/11/2020	1023.00	Temporary Accommodation	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472396	11/11/2020	1395.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472397	11/11/2020	675.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472398	11/11/2020	540.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472586	18/11/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472587	18/11/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472591	18/11/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472592	18/11/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472593	18/11/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472597	18/11/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472603	18/11/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472611	18/11/2020	715.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472612	18/11/2020	1650.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472789	25/11/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472790	25/11/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472793	25/11/2020	665.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472794	25/11/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	472802	25/11/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	471381	14/10/2020	2262.49	Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	471771	27/10/2020	1617.82	Mobile Costs Septoct2020	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4514	Mobile Phone Rentals	472705	25/11/2020	1296.72	Mobile Phone Charges Nov 2020	CLASS AFFINITY PROJECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	471104	06/10/2020	1031.68	Amt08616v2 2201 Hardware	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	471104	03/11/2020	1101.43	Amt08616v2 2203 Services	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	471753	03/11/2020	500.00	Assure Upgrade To V1.10.1 In Live	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4530	Computer Purchases - Hardware	471772	27/10/2020	746.15	5x Dell P2418hz Vc Monitors	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	199293	19/10/2020	1637.48	Liquid Files Software	LIQUID FILES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	199557	27/10/2020	1126.80	Teamviewer Software	TEAMVIEWER
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	471104	06/10/2020	647.59	P2pe Terminal Management System	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4531	Computer Purchases - Software	472700	25/11/2020	1415.22	Creative Cloud Lisence X2	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	471663	22/10/2020	141099.36	Ann. Maint. Open Revs 30/09/20 To 29/09/21	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	471833	27/10/2020	2500.00	Annual Support Main Scheme	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	471834	27/10/2020	500.00	Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	472134	04/11/2020	565.42	Croner Vat	CRONER-LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	472539	18/11/2020	4995.00	Annual Licence	DELIB LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	472707	25/11/2020	29827.62	EFinancials Software Renewal	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471105	06/10/2020	1570.00	Maintenance For Period 1/4/2020 To 31/3/2021	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471527	20/10/2020	606.28	Barracua SslNpn V480 To 30nov2020	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471606	21/10/2020	900.00	Camwey 9x5 Telephone Sup	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471606	21/10/2020	741.72	Checkpoint 6200 Ngtip 8gb Co	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471606	21/10/2020	741.71	Checkpoint T Ngsim For 5 Gateways	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471606	21/10/2020	2734.23	Cp 6200 Ngtip Subscription	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	471606	21/10/2020	3492.27	Cp Smart Event And Compliance	NETWORK SURETY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	472087	04/11/2020	1669.50	Amg	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	472087	04/11/2020	756.00	Arb	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	472283	11/11/2020	2480.63	1 Year Adv Plan Qq1419270356 & As1745171458	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	471662	22/10/2020	3213.26	Internet Line	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	472256	11/11/2020	1421.63		REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4535	Computer Lines / Modems	472691	25/11/2020	1421.63		REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	471160	08/10/2020	1036.00	Temporary Accommodation	BAILEYS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	471161	08/10/2020	2600.00	Temporary Accommodation	BAILEYS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	471863	28/10/2020	1695.56	Temporary Accommodation	CLARION HOUSING
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	472243	09/11/2020	1775.00	Temporary Accommodation	SWANTON MORLEY FARMS TRADING ACCOUNT
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	472392	11/11/2020	1495.00	Temporary Accommodation	POINTENS ESTATE AGENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	472426	11/11/2020	1350.00	Temporary Accommodation	DAVID GRIFFITHS & SARAH LEE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4809	Rent Deposit Scheme	472842	26/11/2020	1018.00	Temporary Accommodation	WILLIAM H BROWN
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	G	Support Services	6512	Computer (Applications Team)	471104	06/10/2020	1101.43	Amt08616v2 2203 Services	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	G	Support Services	6512	Computer (Applications Team)	471104	03/11/2020	-1101.43	Amt08616v2 2203 Services	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	G	Support Services	6512	Computer (Applications Team)	471753	27/10/2020	500.00	Assure Upgrade To V1.10.1 In Live	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	G	Support Services	6512	Computer (Applications Team)	471753	03/11/2020	-500.00	Assure Upgrade To V1.10.1 In Live	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	471750	30/10/2020	700.00	Member Training Unconscious Bias	HOCHARD WILLS TRAINING ASSOCIATES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	472038	24/11/2020	600.00	Member Training Standards	RIEY AINSCOUGH ASSOCIATES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1140	General Training Members	472165	24/11/2020	900.00	Member Training Mental Health	NORFOLK & WAVENEY MIND
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1124	Subs To Professional Bodies	471221	07/10/2020	1640.00	Practising Certificates	THE LAW SOCIETY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4300	Books	199293	19/10/2020	838.00	Thomson Reuters Legal Library Books	THOMSON
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	471433	14/10/2020	880.00	Legal Professional Fees (Fiona Croxen)	FIONA CROXEN
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	472280	11/11/2020	1657.50	Legal Professional Fees (Fiona Croxen)	FIONA CROXEN
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4407	Consultancy Fees - General	471227	08/10/2020	500.00	Test & Trace Policies And Support	ACS LTD

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	200040	13/11/2020	726.00	Land Registry Oct 20	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	472012	04/11/2020	5000.00	Counsel's Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	471143	07/10/2020	832.69	August 2020 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	472360	11/11/2020	1046.35	September 2020 Docmail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	472515	18/11/2020	1222.22	Docmail October 2020	CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4533	Computer Software Licences	471368	14/10/2020	9735.70	Renewal Of Licence To Access Materials	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1102	Qual Training	471387	14/10/2020	4319.50	Strategic Leadership Training	KBA SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1102	Qual Training	471660	22/10/2020	4224.50	Kba Leadership Training Rg	KBA SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	471226	07/10/2020	500.00	Necl4 Psc Training	STRADIA LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	471359	14/10/2020	825.68	Adverts For Env Policy Officer Role Sep20	TMP (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	471195	07/10/2020	2108.57	Fishermens Water Supply Wooden Box Rnli Slip	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	471391	14/10/2020	649.00	Ps Mtc Re Lining At Staithe St Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	471793	27/10/2020	6675.50	Water Feature Compliance Works Cromer & Sheri	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	472762	25/11/2020	4066.45	Happy Valley Lighting	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	472763	25/11/2020	1312.22	Ps Mtc Gangway Down To Sheringham East Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471390	14/10/2020	555.14	Ps Mtc East Runtun Car Park Step Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471394	14/10/2020	808.10	A Section Of The Fence Between The Pitch And	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471395	14/10/2020	815.19	Gold Park Mundesley P&D Machine Install Repla	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471412	14/10/2020	813.40	Mtc Coastal Freshore Bacton Beach Road S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471419	14/10/2020	896.89	Happy Valley Steps Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471551	20/10/2020	1082.00	Nw Sports Pavilion Door Repairs As Per Quote	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471659	21/10/2020	880.98	Chalet Repairs Following Tidal Surge Retentio	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471763	27/10/2020	8746.92	Ps Mtc Marrams & Art Deco Old Lighting Colu	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	471796	27/10/2020	606.59	Leaking Sprinkler Repair Marrams Bowls Club	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472077	04/11/2020	689.87	P&D Machine & Tarrif Board Lights	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472301	11/11/2020	5766.00	Roof Repair Storm Damage Tides Restaurant	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472311	11/11/2020	940.00	Play Areas Storm Damage Tree Inspection	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472761	25/11/2020	2136.51	H&S Make Safe Works Re Rt Trafalgar Court Air	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472765	25/11/2020	1701.74	Nlp Ground Maintenance Store Fencing Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	472766	25/11/2020	1606.60	Car Park Fencing Repairs Storm Damage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fit & Fittings - Other	471367	14/10/2020	3701.00	Phase 4 Balance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471118	06/10/2020	580.00	58 Brick Kln	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471352	14/10/2020	680.00	Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471392	14/10/2020	530.00	Ps Mtc Spa Common Ditch Inspection & Cleara	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	890.00	Brownhill	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	920.00	Burnt Hills	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	680.00	Holt Country Park	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	580.00	Links Wood	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	580.00	Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471541	20/10/2020	580.00	The Warren	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471746	27/10/2020	3220.00	Pretty Corner Woods	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	471746	27/10/2020	520.00	Sadlers Wood	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	472276	11/11/2020	520.00	Holt Country Park	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	472276	11/11/2020	1620.00	Pretty Corner Woods	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	472278	11/11/2020	1865.00	Holt Country Park	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	472525	18/11/2020	580.00	Suton Bypass Tree Belt	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	472690	25/11/2020	3275.00	Etw Thwaite Common	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468186	13/11/2020	-1971.71	Mtc Coastal Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468187	13/11/2020	-6927.79	Mtc Coastal Ostend Gap ? Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	468188	13/11/2020	-3449.55	Mtc Coastal Ostend Revetment Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	469571	13/11/2020	-7705.92	Mtc Coastal Seagulls Field/Bacton/Ostend/Wa	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471414	14/10/2020	6944.43	Mtc Coastal Ostend Revetment & Groyne Repai	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471421	14/10/2020	9784.74	Mtc Coastal Ostend Groyne & Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471590	21/10/2020	5692.50	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471591	21/10/2020	960.00	Supply Plant & Labour Clear Wind Blown Sand	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471755	27/10/2020	5163.87	Mtc Coastal Sheringham East To West Runtun	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	471756	27/10/2020	6482.51	Mtc Coastal Castaways Holiday Site Manhol	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472741	25/11/2020	7994.27	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472742	25/11/2020	2535.30	Mtc Coastal Happsiburgh Ramp - Maintenance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472743	25/11/2020	3093.83	Mtc Coastal Overstrand Access Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472745	25/11/2020	3353.24	Mtc Coastal Flood Gates At Walcott & Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472746	25/11/2020	1657.12	Mtc Coastal Bacton To Overstrand Blocks	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472748	25/11/2020	7246.26	Mtc Coastal Red House ? Cliff Drains ReAli	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	472749	25/11/2020	3294.40	Mtc Coastal Bacton Walcott & Ostend Frontag	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	472327	11/11/2020	4158.19	4383144012	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	472005	04/11/2020	23904.83	Income Share Car Park Apr Sep 20	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	472006	04/11/2020	45685.92	Income Share From Car Park Apr 44075	MUNDESLY PARISH COUNCIL - CAR PARK INCOME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	472509	18/11/2020	612.06	Cromer Promenade Lighting	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	472509	18/11/2020	608.23	Cromer Substation Kiosk	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	472509	18/11/2020	583.34	Cromer Town Football Club	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	472509	18/11/2020	670.69	East Cliff Path	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2230	Electricity	472509	18/11/2020	529.71	Runtun Road Pump	VERTAS GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	471116	06/10/2020	689.58	Truck 2 (Agreement 2655790) #344.79 X 36	TOYOTA & LEXUS FLEET FINANCIAL SERVICES
North Norfolk District Council												

Transactions Over £500 2020

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	4000	Equipment Purchases	472144	04/11/2020	916.66	Chainsaw & Ppe	HALLS POWER EQUIPMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4301	Tickets & Receipts	471596	05/11/2020	3007.00	5000 Passes	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4302	External Printing	472282	11/11/2020	736.50	Signage Printing	GRAPHIC EDGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	471109	06/10/2020	650.00	@ Shrubbs Farm Edgefield Nr24 2at	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	471596	21/10/2020	3007.00	5000 Passes	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	471596	05/11/2020	-3007.00	5000 Passes	CARDMASTERS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	471532	20/10/2020	1000.00	Assure Nps Ref 110166Dg	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	472528	18/11/2020	21564.90	Nn Growth Sites Delivery Strategy Pmt2	BE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4424	Credit Card Charges	472128	04/11/2020	631.29	40% Adm Fee September 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	471536	20/10/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	471536	20/10/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	471536	20/10/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	472582	18/11/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	472582	18/11/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleansing Contract	472582	18/11/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	471571	20/10/2020	1149.00	Management Fee	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	472092	04/11/2020	-36257.00	Sports & Leisure Management Ltd	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	472092	04/11/2020	36257.00	Vat Only	SPORTS & LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	472127	04/11/2020	2896.78	40% Adm Fee September 2020	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	472326	11/11/2020	54905.00	Beach Lifeguard Service 2020	RNLI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	199790	05/11/2020	2034.51	Bt One Bill	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	471413	15/10/2020	2000.00	Grant	NORTH NORFOLK WRITERS GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	471460	15/10/2020	2500.00	Grant	EXTRAORDINARY LIVES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	472513	18/11/2020	8800.00	2nd Half Grant	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	472516	18/11/2020	816.00	Beach Wards Mundesley	MUNDESELY SURF LIFESAVING CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	472704	25/11/2020	7000.00	North Norfolk 2021 Promotion Pmt1	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	471597	21/10/2020	2850.00	Mti Grant	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	472120	04/11/2020	10000.00	Grant	ALDBOROUGH COMMUNITY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	472123	04/11/2020	13661.22	Grant	HOLHOUGHTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	472125	04/11/2020	15000.00	Grant	HIGGINBOTTOM RECREATIONAL CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	472126	04/11/2020	6760.00	Grant	THE TREEHOUSE CAFÉ CIC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	472261	11/11/2020	3900.00	Msc Sustainability & Env Studies Online	UNIVERSITY OF STRATHCLYDE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	471579	21/10/2020	51435.50	2nd Instalment 2020/21	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	471580	21/10/2020	152267.00	2nd Instalment 2020/21	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	200005	12/11/2020	588.77	Invoice Number 4452726	SHELL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	471388	15/10/2020	800.39	Fuel Charges Sept 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	472402	11/11/2020	668.52	Fuel Charges Oct 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	472161	04/11/2020	4158.00	Dog Restriction Pavement Social Distancing	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	471103	06/10/2020	3358.00	Renewal Ukas Calibration 2 Year Contract	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	471229	08/10/2020	5205.15	Fakenham Travellers Site Rent	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	471231	08/10/2020	5057.58	Cromer Travellers Site Rent	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	472708	25/11/2020	500.00	Fakenham Tsp Hire Of Porta Loo	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	472712	25/11/2020	525.00	Fakenham Tsp Hire Of Porta Loo	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	472714	25/11/2020	900.00	Fakenham Tsp Hire Of Porta Loo	KEYLOOS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	471363	14/10/2020	1283.59	Lone Worker System	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	471534	20/10/2020	561.78	Microbiological Testing Of Shellfish	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	472139	04/11/2020	1337.00	Local Authority 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	472520	18/11/2020	1927.35	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	472521	18/11/2020	2504.95	Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	472164	05/11/2020	32228.00	Procurement Support For Joint Waste Project	ESPO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	472166	05/11/2020	14334.32	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	472258	11/11/2020	13439.92	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	472259	11/11/2020	33911.37	Contract Services For Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	472259	11/11/2020	8477.84	Contract Services For Refuse Collection	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	471536	20/10/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	471536	20/10/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	471536	20/10/2020	132090.22	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472088	04/11/2020	3073.28	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472088	04/11/2020	1347.14	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472088	04/11/2020	20186.36	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472582	18/11/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472582	18/11/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	472582	18/11/2020	132090.22	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	471536	20/10/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	472088	04/11/2020	1537.92	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	472088	04/11/2020	19331.06	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleansing Contract	472582	18/11/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	472696	25/11/2020	997.00	2021 Lgc Corporate Group Sub Digital	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	199383	21/10/2020	3280.00	App Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	200184	19/11/2020	2798.00	Payroll Deductions Oct 20	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	471123	08/10/2020	21244.10	Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	472405	11/11/2020	21244.10	Pension Recharges Nov 20	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	471588	21/10/2020	93416.67	Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2001	R & M Buildings - Vandalism	471656	21/10/2020	795.01	Retention For Fire Damage	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	471165	07/10/2020	1739.49	Ludham Bridge Pc Legionella Corrective Wks	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	471166	07/10/2020	1575.46	Mundesley Prom Pc Legionella Corrective Wks	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	471812	27/10/2020	804.64	Pc Walcott Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	471813	27/10/2020	1186.91	Cadogan Rd Pc Legionella Corrective Wks	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	471820	27/10/2020	2424.32	East Runton Legionella Corrective Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	472562	18/11/2020	2095.00	Portacabin Demolition Cromer Road Play Area	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	472563	18/11/2020	900.00	Portacabin Demolition Cromer Road Play Area	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	471408	14/10/2020	1367.53	Non Slip Decking Fakenham Community Centre	RENOSTEEL CONSTRUCTION LTD

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	471547	20/10/2020	675.00	No 19 Shed Replacement And Concrete Slab Leve	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	471552	20/10/2020	500.00	Storm Damage Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	471555	20/10/2020	900.00	Storm Damage Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	471556	20/10/2020	1840.00	Storm Damage Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472568	18/11/2020	1725.00	No 19 Shed Replacement And Concrete Slab Leve	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472758	25/11/2020	6883.51	Marrams Bowls Club Storm Damage Fencing Repla	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472764	25/11/2020	1066.00	Storm Damage Replacement Fencing Pc Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472826	25/11/2020	982.95	Heating Not Working Fakenham Connect	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472834	25/11/2020	1552.50	Parklands Leak In Path Way At Entrance To Car	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	471167	07/10/2020	617.50	Fakenham Connect Heating Services And Gas Saf	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	471548	20/10/2020	2400.00	Fogging Fakenham Connect Saturday 29/08/2020	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	471806	27/10/2020	606.00	Rocket House Annual Service Contract Intruder	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472253	11/11/2020	975.95	Fire Suppression Service Contract On Server R	ACES FIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472544	18/11/2020	1149.12	Nndc Fire Extinguisher Contract Expires 1612	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472581	18/11/2020	3000.00	Fogging Fakenham Connect Saturday 29/08/2020	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472774	25/11/2020	4999.00	Nndc Code Not Capital	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472823	25/11/2020	1275.16	Rocket House Heating Issue	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	471207	07/10/2020	527.14	Emergency Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	472510	18/11/2020	-9056.00	Vertas Group Ltd	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	471536	20/10/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	472582	18/11/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	471605	21/10/2020	2688.93	Castle Water Aug 20	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	471605	21/10/2020	2605.68	Castle Water Aug 20	CASTLE WATER LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	471602	21/10/2020	1497.80	Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	471635	21/10/2020	2156.33	Council Offices Supply	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	510.71	Electricity	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	510.71	Collector Cabin	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	708.96	Fakenham Connect	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	548.46	Marina Road Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	606.59	Marrams Hill Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	535.01	New Road Office Car Park	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	733.80	Nnic	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	893.15	North Walsham Reg Office	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	533.27	Oak Lodge	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	666.32	Potter Heigham Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	565.37	Runton Road Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	710.46	Sea Palling Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	682.32	Vicarage Street Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	472509	18/11/2020	570.86	West Promenade Toilets	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2232	Gas	472509	18/11/2020	3005.26	Nndc Council Offices	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471531	20/10/2020	1809.23	Cleaning Costs	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471536	20/10/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471537	20/10/2020	1051.02	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471538	20/10/2020	1087.47	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471539	20/10/2020	1087.47	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471810	27/10/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	471811	27/10/2020	978.12	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	472284	11/11/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	472304	11/11/2020	967.00	Norfolk Cleaning 03/10 30/10	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	472540	18/11/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	472582	18/11/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	200005	12/11/2020	697.60	Invoice Number 4452726	SHELL
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	472402	11/11/2020	805.68	Fuel Charges Oct 20	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	199293	19/10/2020	1155.10	Promain Tape For Car Parks Removing Coach Bays	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	199293	19/10/2020	1198.00	Zed Med Mydis Fogging Machine Welcome Works	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	199293	19/10/2020	1162.50	Zoono 10 X Microbe Sanitiser Welcome Works Fogger	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	199293	19/10/2020	697.50	Zoono Zoono Fogging Welcome Works	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	199557	27/10/2020	507.00	Promain Tape For Car Parks Removing Coach Bays	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	200733	10/12/2020	1198.00	Natural Living Mydis 1 X Fogger/Sanitiser	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	200733	10/12/2020	1006.50	Promain Welcome Works/Car Parks	SCREWFIX
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	471127	08/10/2020	900.00	Door Retainers Covid 19	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	471151	07/10/2020	889.68	12 X Barriers @#74.14	IAN SMITH GROUP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	471403	14/10/2020	4436.68	Ps Mic Woodland Planters	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases -Consumables	471882	28/10/2020	822.37	Soap/Dispensers	ANGLIAN CHEMICALS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	471797	27/10/2020	647.43	Bearings And Shaft For Roundabout	EIBE PLAY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471092	06/10/2020	5200.00	Telephony Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471119	06/10/2020	6150.00	Insurance Appraisals	WILKS HEAD & EVE LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471435	14/10/2020	1287.50	Play Area Inspections Annual And 3 Operations	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471535	20/10/2020	1525.00	Valuation Of Former Thaxters Yard	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471542	20/10/2020	1147.50	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471543	20/10/2020	1192.50	Play Area Cleaning Covid19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471564	20/10/2020	2702.78	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471565	20/10/2020	649.47	Call Handling And Processing	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	471600	21/10/2020	1701.77	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	472009	04/11/2020	3113.28	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	472716	25/11/2020	800.00	Freehold & Rental Valuation	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	199257	16/10/2020	901.14	Invoice 6004012054	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	199384	21/10/2020	4256.04	Capita Transaction Charges	CAPITA BUSINESS SERVICES LTD

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	200403	27/11/2020	4170.08	Invoice 6004018296	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	200404	27/11/2020	842.67	Inv 6004018116	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4450	Advertising - General	472089	04/11/2020	1229.97	Council Tax Advert	TMP (UK) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	472362	11/11/2020	15899.83	Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	472541	18/11/2020	1722.50	Catering Service 2020/21	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4477	Other Fees & Charges	471096	06/10/2020	1350.00	Structural Surveys Of 2 Pllboxes Mundesley	HAMSON BARRON SMITH LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	471888	28/10/2020	987.02	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	471889	28/10/2020	940.54	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	472085	04/11/2020	1021.05	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	472090	04/11/2020	1157.69	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	472773	25/11/2020	1055.23	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	472777	25/11/2020	928.45	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4510	Telephone Rentals & Maint	199790	05/11/2020	708.27	Bl One Bill	BT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	199028	08/10/2020	525.88	Bottomline Monthly Fee	BOTTOMLINE
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199381	21/10/2020	500.00	Test And Trace Support Payments 15/10/20	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199658	30/10/2020	1000.00	Test & Trace Support Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199659	30/10/2020	500.00	Test & Trace Support Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199662	30/10/2020	1500.00	Test & Trace Support Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199783	05/11/2020	500.00	Test And Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199788	05/11/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	199791	05/11/2020	1000.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200003	12/11/2020	500.00	Test & Trace Support Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200007	12/11/2020	500.00	Test & Trace Support Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200402	27/11/2020	500.00	Test & Trace Support Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200411	27/11/2020	1000.00	Test & Trace Support Payments	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4804	Grants	200409	27/11/2020	2668.00	Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	471090	06/10/2020	1125.00	Cpfa Business Subscription	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	471661	22/10/2020	2600.00	Rics Bois Membership Renewal	RICS
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1102	Qual Training	471754	27/10/2020	3950.00	Urban & Regional Planning Ma Fees (202021)	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	MGDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	471099	06/10/2020	5209.20	Snr Planning Off Placement Agency Fees	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	469377	03/11/2020	3750.00	Examination Of Neighbourhood Plan	PLANNING AND MANAGEMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	471347	14/10/2020	1750.00	Legal Fees Rectory Farm Atborough	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	471566	20/10/2020	769.00	Legal Fees Associated With Arcady Clej	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472317	11/11/2020	2932.78	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472318	11/11/2020	500.00	Planning Consultancy Arcady Clej Appeal	BRIGHTER PLANNING LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472331	11/11/2020	900.00	Legal Fees Land East & West Of Roughton Road	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472584	18/11/2020	1600.00	Arcady Clej Written Statement	LIZ LAKE ASSOCIATES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472729	25/11/2020	25376.00	Tree Works	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472733	25/11/2020	8125.00	Land Supply Methodology Witness	OPINION RESEARCH SERVICES
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	469377	03/11/2020	-3750.00	Examination Of Neighbourhood Plan	PLANNING AND MANAGEMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	472739	25/11/2020	1200.00	Attendance At Planning Appeal Hearing	LANDSCAPE LAND AND PROPERTY LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471134	07/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471135	07/10/2020	1152.00	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471136	07/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471140	07/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471345	14/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471346	14/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471348	14/10/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471349	14/10/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471350	14/10/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471562	20/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471563	20/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471574	20/10/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471781	27/10/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	471782	27/10/2020	1260.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	472315	11/11/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	472316	11/11/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	472332	11/11/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	472734	25/11/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4411	Agency Staff	472735	25/11/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	471748	27/10/2020	7459.59	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	472628	18/11/2020	3104.40	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	472629	18/11/2020	4249.14	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	472630	18/11/2020	4795.00	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	472631	18/11/2020	5862.05	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	472688	25/11/2020	6725.86	Ncc Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	471560	20/10/2020	517.82	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	472736	25/11/2020	662.66	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	D	Supplies & Services	4450	Advertising - General	472737	25/11/2020	831.65	Edp Planning Notices	TMP (UK) LTD
North Norfolk District Council	33UF	MGDEV	Planning	I	Income	8225	Fees - Planning Applications	472627	18/11/2020	693.00	Planning Fee Withdrawn	PORPALPLANQUEST LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472932	02/12/2020	1695.00	DFG Grant	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472934	02/12/2020	6040.00	DFG Grant	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	472939	02/12/2020	1665.00	DFG Grant	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4006	Mats Purchases - Consumables	472945	02/12/2020	766.95	Materials Purchased To Cover Lockdown	SCREWFIX
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473000	02/12/2020	3784.84	Start up grant	SWANTON NOVERS COMMUNITY LAND TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200527	02/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200529	02/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP004	New Build & Renovation	0044	Other Professional Fees	472968	02/12/2020	676.80	Consultancy	KINGS & DUNNE ARCHITECTS LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472973	02/12/2020	16950.00	Glutton Electric 2411 Urban Street Vacuum	LIFT SAFE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	472986	02/12/2020	15999.00	Self Contained Mobile Steam Cleaner	TRAFALGAR CLEANING EQUIPMENT
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	473001	02/12/2020	1458.96	Ecc Pm & Supervisor Sandscaping	ROYAL HASKONINGDHV UK LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	472950	02/12/2020	12350.61	Correct Code	REEVE PROPERTY RESTORATION

Transactions Over £500 2020

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 & lct	D	Supplies & Services	4303	Stationery - Paper	473023	02/12/2020	858.00	White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4304	Stationery - Other	473024	02/12/2020	914.95	Franking Machine Inks	QUADIENT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473035	02/12/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473046	02/12/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473047	02/12/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473050	02/12/2020	665.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473051	02/12/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	473028	02/12/2020	2282.68	Hybrid Mail	CFH DDCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4533	Computer Software Licences	472948	02/12/2020	765.00	Papercut Maintenance & Support 12embedded Lic	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4534	Computer Maintenance	473027	02/12/2020	2566.96	Splunk Enterprise Sgb/Day Renewal	SOMERFORD ASSOCIATES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	473010	02/12/2020	688.69	Damaged Lighting In High Winds Make Safe And	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	472940	02/12/2020	1215.00	The Splash Sheringham	BLAKE MORGAN LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	472982	02/12/2020	11435.06	Provision Of Garden Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	472983	02/12/2020	578.69	Call Out West Prom Pumps Not Working	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	473009	02/12/2020	924.21	Swipe Cards Nndc Reception Covid	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	473019	02/12/2020	777.61	Elec Mtc Electrical Repair Pc Highfield	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	472946	02/12/2020	790.00	Nndc Holding Tank Annual Disinfect	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	472947	02/12/2020	565.00	Pc Sea Palling Disinfect Water System 2020	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	472985	02/12/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	472933	02/12/2020	1440.00	Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	472951	02/12/2020	930.60	Hub Consultation Fees	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	472980	02/12/2020	3069.18	Back Scanning Of Historical Bc Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	473052	02/12/2020	5057.58	Cromer Travellers Site Rent	CROMER HALL FARMS & ESTATES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473055	02/12/2020	3512.32	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473055	02/12/2020	3967.19	Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473055	02/12/2020	1126.45	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473055	02/12/2020	19528.00	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473055	02/12/2020	543.32	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473055	02/12/2020	19331.06	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473053	02/12/2020	1709.56	Fakenham Connect Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473053	02/12/2020	1387.61	Nndc Office Cromer Cleansing Contract	ECOCLEAN SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200564	03/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	473124	09/12/2020	1149.00	Services For Parking Equipment	FLOWBIRD SMART CITY UK LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473132	09/12/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473126	09/12/2020	2904.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473127	09/12/2020	1254.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	473164	09/12/2020	1496.00	Professional Services For Toilet Refurb Programme	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	473162	09/12/2020	1417.50	Cdm Services Toilet Refurb Programme	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473155	09/12/2020	512839.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473152	09/12/2020	1300.00	Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473153	09/12/2020	2750.00	Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473154	09/12/2020	1500.00	Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473163	09/12/2020	3501.48	Works to Strling Road	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473212	09/12/2020	805.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473213	09/12/2020	532.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473215	09/12/2020	665.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473216	09/12/2020	735.00	Temporary Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4501	Hybrid Mailing	473143	09/12/2020	874.74	Hybrid Mail	CFH DDCMAIL LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4501	Hybrid Mailing	473166	09/12/2020	972.31	Dccmail	CFH DDCMAIL LTD
North Norfolk District Council	33UF	DEMILEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	473218	09/12/2020	500.00	Chairman's Sponsorship Of Childrens Booklet	NORFOLK WILDLIFE ENTERPRISES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	473159	09/12/2020	1580.00	Planting @ Hcp	BLACKROW NURSERIES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	473146	09/12/2020	507.00	Posture Chairs Purchases Oh Assessment	IQ WORKSPACE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	473157	09/12/2020	5205.15	Fakenham Travellers Site Rent	ASHWORTHS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	473161	09/12/2020	13980.00	Car Pat Tile Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473137	09/12/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473151	09/12/2020	1056.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473180	09/12/2020	30723.95	Gl Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473186	09/12/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473198	09/12/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473199	09/12/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473200	09/12/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473201	09/12/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473202	09/12/2020	600.00	Temporary Accommodation	THE ST VINCENT DE PAUL SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473208	09/12/2020	1650.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473209	09/12/2020	1800.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & lct	D	Supplies & Services	4475	B & B Charges (Homelessness)	473210	09/12/2020	1045.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473243	10/12/2020	4200.00	Community Grant	OLD SCHOOL HALL FULMDESTONE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	473226	10/12/2020	579.19	Fuel Charges	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	473229	10/12/2020	21244.10	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	473228	10/12/2020	93416.67	Pension Contributions	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3032	Vehicle - Diesel	473226	10/12/2020	663.87	Fuel Charges	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4500	Postage Costs Direct	473257	10/12/2020	1010.42	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDDEV	Planning	A	Employee Costs	1201	Relocation - Removal & Disturb	473231	10/12/2020	2146.87	Relocation Expenses	REACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200763	11/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4534	Computer Maintenance	200764	11/12/2020	525.88	Invoice Ukirn 222609	UKIVN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	200765	11/12/2020	53531.50	Tourism Support Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200766	11/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	473366	15/12/2020	500.00	Aea Conference	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473394	15/12/2020	13489.60	Gl Lma And Glazing Works Nndc Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473395	15/12/2020	2010.00	Hub Consultation Fees	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473382	15/12/2020	1056.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	MGTDDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	473389	15/12/2020	4332.78	Conservation Area Appraisals (Phase 2)	PURCELL ARCHITECTURE LTD

Transactions Over £500 2020

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473367	15/12/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473368	15/12/2020	1420.80	Contract Planning Officer	CARRINGTON WEST LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473384	15/12/2020	1137.50	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4411	Agency Staff	473386	15/12/2020	1295.00	Contract Planning Officer	PARK AVENUE RECRUITMENT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473376	16/12/2020	8290.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473377	16/12/2020	7500.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473379	16/12/2020	540.00	DFG Grant	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473381	16/12/2020	3686.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473383	16/12/2020	1685.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473385	16/12/2020	4650.00	DFG Grant	NORSE EASTERN LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473423	16/12/2020	9735.00	Community Grant	ST SERAPHIMS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473424	16/12/2020	5000.00	Community Grant	ST CATHERINE LUDHAM PAROCHIAL CHURCH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473425	16/12/2020	2097.00	Community Grant	CROMER GREEN SPACES
North Norfolk District Council	33UF	FINALE	Finance & Assets	C	Transport Related Expenditure	3010	Vehicle Repairs	473387	16/12/2020	2895.94	Duff Morgan - Norwich	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	473445	16/12/2020	4211.69	Door To Door Leaflet Drop	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473455	16/12/2020	506.67	Temporary Accommodation	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	473475	16/12/2020	900.00	Xpress Training For System Three Day Course	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	473469	16/12/2020	734.87	Monthly Letters	CIVICA ELECTION SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0041	Architects Fees	473417	16/12/2020	1500.00	Professional Services For Toilet Refurb Programme	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473408	16/12/2020	1209.50	Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4030	Books	473419	16/12/2020	4505.00	Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4406	Other Professional Fees	473407	16/12/2020	2115.00	Legal Professional Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	4560.51	Grounds Maint Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	5464.80	Grounds Maint Estate Maint/Retained Housing	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	7858.17	Grounds Maint General Amenity	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	710.02	Grounds Maint Putting & Bowls Greens	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	473486	16/12/2020	13969.80	Street Cleaning Beach Safety	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	473486	16/12/2020	4065.10	Street Cleaning Car Parks	SERCO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4463	Cleaning Contract	473486	16/12/2020	3048.83	Street Cleaning Parks & Open Spaces	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473403	16/12/2020	2428.00	Waste And Recycling Bins Calendar Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473414	16/12/2020	1267.20	Supply Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473486	16/12/2020	34425.42	Organic Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473486	16/12/2020	76945.46	Recycling Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473486	16/12/2020	46290.54	Residual Waste Collections Household Waste	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473486	16/12/2020	5799.68	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473486	16/12/2020	80000.00	Events And Day Works	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473486	16/12/2020	32116.99	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	473398	16/12/2020	3000.00	West Runton Pc Storm Damage Roof Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	473399	16/12/2020	2925.00	West Runton Pc Storm Damage Roof Repairs	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2008	R & M (Service Charge)	473401	16/12/2020	1500.00	Fogging Fakenham Connect	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	473422	16/12/2020	9500.00	Nndc Energy Management Fee Vertas	VERTAS GROUP LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	821.70	Grounds Maint Council Offices	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	5546.20	Grounds Maint Other Lettings	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2116	Grounds Maintenance	473486	16/12/2020	1930.67	Grounds Maint Playgrounds	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473416	16/12/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473486	16/12/2020	25000.00	Public Conveniences	SERCO LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	473418	16/12/2020	8571.36	Cable Runway Meadow Play Area	SUTCLIFFE PLAY LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473400	16/12/2020	1215.00	Play Area Cleaning Covid 19	MALCOLM ABBS LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473405	16/12/2020	1755.59	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473457	16/12/2020	1962.50	Legal Fees	DAC BEACHCROFT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473464	16/12/2020	1100.00	Legal Fees For Insurance	DAC BEACHCROFT
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473470	16/12/2020	1422.09	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473472	16/12/2020	2685.25	Cod Processing Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	473478	16/12/2020	2430.00	Norfolk Homes V Nndc And Others	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svcs	D	Supplies & Services	4473	Client Disbursements	200892	16/12/2020	590.00	Monthly Direct Debit	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200896	16/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	200900	16/12/2020	2771.00	Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473494	17/12/2020	1350.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473495	17/12/2020	1395.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473496	17/12/2020	1705.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	473498	17/12/2020	1750.00	Temporary Accommodation	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	473500	17/12/2020	9000.00	North Norfolk 2021 Promotion Pmt2	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473492	17/12/2020	3198.72	Residual Waste Collection Bulky Items	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473492	17/12/2020	752.67	Residual Waste Collections Bin Deliveries	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473492	17/12/2020	1208.03	Residual Waste Collections Clinical	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4459	Waste Contract	473492	17/12/2020	16722.12	Trade Waste Collections	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473492	17/12/2020	735.08	Street Cleaning Fly Tipping	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4463	Cleaning Contract	473492	17/12/2020	18130.16	Street Cleaning Street Cleaning	SERCO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	473491	17/12/2020	2386.00	Contribution To Nf Membership	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473493	17/12/2020	26802.99	2019/20 Internal Audit Fees	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200936	17/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	200938	17/12/2020	38051.00	Tourism Support Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	200941	17/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2200	Rent/Hire Of Buildings	467031	18/12/2020	1650.60	Cost Of Venue Hire Procurement Meetings	BRECKLAND COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	467031	18/12/2020	-1650.60	44256 Cost Of Venue Hire Procurement Meetings	BRECKLAND COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	467225	18/12/2020	1200.00	Emergency Response Nndc Contribution	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	467225	18/12/2020	-1200.00	Emergency Response Nndc Contribution	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	473598	18/12/2020	3237.50	Employment Advice Advice	BIRKETTS LLP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473607	18/12/2020	2750.00	Splash Re Build Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473608	18/12/2020	1500.00	Splash Re Build Qs	REAL CONSULTING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	473605	18/12/2020	990.00	Annual Phonex One Maintenance & Support	LIMA NETWORKS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473600	18/12/2020	1810.32	Barbnjiv250a	COOLSPIRIT LTD

Transactions Over £500 2020

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	473600	18/12/2020	1130.04	IT support works	COOLSPIRIT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473600	18/12/2020	903.96	IT support works	COOLSPIRIT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473600	18/12/2020	564.84	IT support works	COOLSPIRIT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473600	18/12/2020	974.52	IT support works	COOLSPIRIT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473600	18/12/2020	1237.59	IT support works	COOLSPIRIT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	1073.53	Cromer	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	11023.55	Fakenham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	5332.86	North Walsham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	13031.45	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	5023.06	Stalham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473610	18/12/2020	26334.59	The Splash	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	1115.52	Cromer	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	11454.72	Fakenham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	5541.44	North Walsham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	13541.16	North Walsham Swimming Pool	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	5219.53	Stalham	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	473611	18/12/2020	27364.63	The Splash	SPORTS & LEISURE MANAGMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	473629	22/12/2020	4907.49	Correct Code	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	473643	22/12/2020	6400.00	DFG Grant	LEE WEST PLUMBING & HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4000	Equipment Purchases	473634	22/12/2020	510.50	Sennheiser Sc165 Headset X 10	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	473627	22/12/2020	1860.00	Nec4 Psc Advice	STRADA LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473638	22/12/2020	10000.00	Community Grant	SEA PALLING & WAXHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473639	22/12/2020	2545.00	Community Grant	HOVETON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473642	22/12/2020	9500.00	Community Grant	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	473644	22/12/2020	12000.00	Community Grant	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2241	Contract Cleaning	473632	22/12/2020	905.22	Office Cleaning	SMART SOLUTIONS (RECRUITMENT) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	473635	22/12/2020	1056.00	Temp Surveyor Wages	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473619	22/12/2020	33628.10	Labour	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473623	22/12/2020	8508.17	Correct Code	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	473624	22/12/2020	500035.00	Main Construction Contract	METNOR CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	473617	22/12/2020	6546.20	10x Dell Latitude 5510 Laptops	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	473618	22/12/2020	1615.20	Dell Memory Upgrade 16gb 2x8 Ddr4 Rdim	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	473620	22/12/2020	1415.00	Warranty Sips	INTRADO SOLUTIONS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	473621	22/12/2020	900.00	Chairman'S Charity Sponsorship Clay Calling	NORFOLK WILDLIFE ENTERPRISES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	473648	22/12/2020	1150.00	Onespan Idenkey Authentication Std	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	473649	22/12/2020	1329.31	Zoo Inspection For Pensthorpe Wildlife Garden	INTERNATIONAL ZOO VETERINARY GROUP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	473651	22/12/2020	1500.00	Valuation For Land At Black Swan North Walsh	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	201066	22/12/2020	3746.62	Card Processing Fee	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	201067	22/12/2020	806.86	Card Processing Fee	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	201070	22/12/2020	4734.34	Bank Fee	BARCLAYS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP000	Acquisition Of Land & Builds	0002	Purchase Of Properties	201062	22/12/2020	650000.00	Purchase Of Three Industrial Units	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	201133	24/12/2020	2314.38	Tourism Support Grants	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4803	Contributions	201134	24/12/2020	500.00	Test & Trace Payment	REDACTED - PERSONAL INFORMATION