

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	04-01-2023	VS0000446		£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0041	Architects Fees	04-01-2023	VS0000454		£660.00	Smg Architects Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	04-01-2023	VS0000449		£910.00	Broadland Toilet Hire Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	04-01-2023	VS0000452		£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	04-01-2023	VS0000443		£1,250.00	About With Friends
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	04-01-2023	VS0000444		£1,962.00	The Alarm Company
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	04-01-2023	VS0000448		£2,475.00	Concerto
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	2230	Electricity	04-01-2023	VS0000477	EDF	-£1,416.17	Vertas Group Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	04-01-2023	VS0000477	EDF	£500.93	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	04-01-2023	VS0000477	SEFE ENERGY	£501.30	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	04-01-2023	VS0000477	SEFE ENERGY	£512.76	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£542.15	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£598.02	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£600.17	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	04-01-2023	VS0000477	EDF	£615.02	Vertas Group Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	04-01-2023	VS0000457		£620.75	Hemsley Orrell Partnership
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£621.54	Vertas Group Ltd
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2230	Electricity	04-01-2023	VS0000477	EDF	£645.02	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£670.67	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£685.73	Vertas Group Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	04-01-2023	VS0000477	EDF	£727.02	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£752.05	Vertas Group Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2230	Electricity	04-01-2023	VS0000477	EDF	£758.61	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	04-01-2023	VS0000477	EDF	£1,021.03	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	04-01-2023	VS0000477	EDF	£1,026.10	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£1,127.04	Vertas Group Ltd
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0044	Other Professional Fees	04-01-2023	VS0000476		£1,154.50	Canham Consulting Ltd
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	2230	Electricity	04-01-2023	VS0000477	EDF	£1,156.29	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£1,223.49	Vertas Group Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	04-01-2023	VS0000465		£1,250.00	About With Friends
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2008	R & M (Service Charge)	04-01-2023	VS0000468		£1,817.25	Avena Environmental Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	04-01-2023	VS0000477	SEFE ENERGY	£2,195.26	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	04-01-2023	VS0000474		£2,330.02	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	04-01-2023	VS0000477	EDF	£2,855.53	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£2,907.50	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	04-01-2023	VS0000477	EDF	£3,256.51	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	04-01-2023	VS0000477	EDF	£3,256.52	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	04-01-2023	VS0000477	EDF	£6,339.92	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	04-01-2023	VS0000477	EDF	£9,365.46	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	04-01-2023	VS0000477	EDF	£12,633.51	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-01-2023	VS0000477		£15,286.52	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	04-01-2023	VS0000477	EDF	£24,970.62	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	04-01-2023	VS0000479		£550.00	Safetyworks & Solutions Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4021	Equipment Rental	04-01-2023	VI0000487	Fakenham TSP - Hire of Portable To	£600.00	Key Loos
North Norfolk District Council	33UF	2612	Computer (Applications Team)	0043	Technical Services Fees	04-01-2023	VI0000486	½ day Tech Consultancy to update &	£525.00	Idox Software Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4010	Equipment & Tools - R&M	04-01-2023	VI0000489	Maintenance	£689.00	Eastern Cash Registers (Norwich) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£511.52	Kgb Commercial Heating
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£556.50	Kgb Commercial Heating
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£682.39	Kgb Commercial Heating
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£1,059.27	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-01-2023	VS0000483		£2,290.37	Kgb Commercial Heating
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£2,831.36	Kgb Commercial Heating
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2004	Rep & Maint (Reactive)	04-01-2023	VS0000483		£3,584.17	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-01-2023	VI0000497		£933.34	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	04-01-2023	VI0000497	Check Point 6200 NGTP Co Prem S	£4,666.72	Network Surety Ltd
North Norfolk District Council	33UF	2190	Non Distributed Costs	1217	Superan - Act. Strain	04-01-2023	VS0000502	activity 011371	£17,558.04	Norfolk Pension Fund
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	04-01-2023	VS0000502	pension recharges jan 23	£20,848.18	Norfolk Pension Fund
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-01-2023	VI0000508	Temporary Accommodation Charges	£2,400.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-01-2023	VI0000507	Temporary Accommodation Charges	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-01-2023	VI0000510	Temporary Accommodation	£3,280.00	Quayside Cottages
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000513		£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000515	NAHIMOVICA	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000516	PRIOR	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000519		£688.33	Spixworth Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000521		£688.33	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000522		£1,330.00	Sandcliff Guest House
North Norfolk District Council	33UF	2615	Communications	4462	Digital Promotion	05-01-2023	VI0000552	Flex 150 Team Annual Subscription	£3,149.00	SHUTTERSTOCK IRELAND LTD
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000527	CONEJO-TORICES	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000532	HEWELL	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000541	LA VALLE	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000524		£688.33	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000523		£816.67	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000553	CUNNINGHAM	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000554	NAHIMOVICS	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000555	PRIOR	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000557	CONEJO-TORICES	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000558	LEWELL	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-01-2023	VS0000561	la valle	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	09-01-2023	VI0000491	Trees for October 2023 tree order.	£1,206.20	Sandy Lane Nursery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-01-2023	VI0000492		£1,731.60	Cheviot Trees Ltd

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Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	09-01-2023	VI0000492	Cheviot Trees order up to Dec order	£8,658.00	Cheviot Trees Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-01-2023	VI0000811		£1,834.28	Sandy Lane Nursery
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	10-01-2023	VI0000811	Trees for October 2023 tree order.	£9,171.40	Sandy Lane Nursery
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	10-01-2023	VI0000812	Cheviot Trees order up to Dec order	£657.85	Cheviot Trees Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	10-01-2023	VI0000813	Cheviot Trees order up to Dec order	£669.00	Cheviot Trees Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	10-01-2023	VI0000814	Cheviot Trees order up to Dec order	£1,916.68	Cheviot Trees Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4406	Other Professional Fees	10-01-2023	VI0000834	Christmas & New Year Year Bin Coll	£572.00	Cheverton & Son Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-01-2023	VI0000835		£733.90	Bevan Brittan
North Norfolk District Council	33UF	3172	Recycling	4406	Other Professional Fees	10-01-2023	VI0000835	MRF Contract - Professional charge:	£3,669.50	Bevan Brittan
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	10-01-2023	VI0000838	hef letters its invoice ces223900	£576.85	Civica Election Services Ltd
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	10-01-2023	VI0000829	Appeal against Financial Penalties -	£1,150.00	Fenners Chambers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-01-2023	VI0000823		£2,250.00	Somerford Associates Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	10-01-2023	VI0000823	Slunk Professional Services Engag	£11,250.00	Somerford Associates Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-01-2023	VI0000847	Links Wood Footpath, Cromer. Cut t	£1,275.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-01-2023	VI0000844		£1,611.57	Iken Business Ltd
North Norfolk District Council	33UF	2630	Corporate Finance Management	4533	Computer Software Licences	10-01-2023	VI0000844	Iken Annual Licence Fee for 12 mon	£8,057.83	Iken Business Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4406	Other Professional Fees	10-01-2023	VI0000848	Ground Rent 1 October - 31 December 2022	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-01-2023	VI0000849	Dead/diseased trees removed. Ash tree reduced. Windblown pine tree felled.	£920.00	M J Tree Services
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	11-01-2023	VI0000860	Expert witness court appearance inc	£1,649.50	International Zoo Veterinary Group
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	11-01-2023	VI0000825	Analysis of water samples	£784.76	Als Laboratories Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	11-01-2023	VI0000866	Analysis of water samples	£579.66	Als Laboratories Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-01-2023	VI0001039	Temp Accom Charges	£1,170.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-01-2023	VI0001038	Temp Accom Charges	£1,980.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-01-2023	VI0001037	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - North Walsl	£504.28	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Recreation (	£511.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Public Convenienc	£535.95	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Grassed Areas	£714.58	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Recreation Grounc	£714.60	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Putting & Bc	£784.62	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Council Offi	£908.05	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	11-01-2023	VI0000845	Residual Waste Collections - Bin Stc	£1,158.02	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Playgrounds	£2,133.47	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	11-01-2023	VI0000845	Trade Waste Collections	£3,925.99	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Car Parks	£5,039.67	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Parks & Open Spa	£5,359.50	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Estate Mainl	£6,038.96	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - Other Lettin	£6,127.51	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	11-01-2023	VI0000845	Organic Waste Collections	£6,635.25	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Car Parks	£7,146.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	11-01-2023	VI0000845	Grounds Maintenance - General Am	£8,683.76	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Beach Safety	£21,359.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2240	Window Cleaning	11-01-2023	VI0000845	Public Conveniences	£30,560.03	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	11-01-2023	VI0000845	Street Cleaning - Street Cleaning	£34,207.92	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-01-2023	VI0000845		£67,832.51	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	11-01-2023	VI0000845	Residual Waste Collections - Housel	£95,738.19	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	11-01-2023	VI0000845	Recycling Collections	£95,883.35	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - North Walsl	£504.28	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Recreation (	£511.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Public Convenienc	£535.95	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Grassed Areas	£714.58	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Recreation Grounc	£714.60	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Putting & Bc	£784.62	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Council Offi	£908.05	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	11-01-2023	VI0001034	Residual Waste Collections - Bin Stc	£1,158.02	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Playgrounds	£2,133.47	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	11-01-2023	VI0001034	Trade Waste Collections	£3,925.99	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Car Parks	£5,039.67	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Parks & Open Spa	£5,359.50	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Estate Mainl	£6,038.96	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - Other Lettin	£6,127.51	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	11-01-2023	VI0001034	Organic Waste Collections	£6,635.25	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Car Parks	£7,146.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	11-01-2023	VI0001034	Grounds Maintenance - General Am	£8,683.76	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Beach Safety	£21,359.24	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2240	Window Cleaning	11-01-2023	VI0001034	Public Conveniences	£30,560.07	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	11-01-2023	VI0001034	Street Cleaning - Street Cleaning	£34,207.92	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-01-2023	VI0001034		£67,832.50	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	11-01-2023	VI0001034	Residual Waste Collections - Housel	£95,738.19	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	11-01-2023	VI0001034	Recycling Collections	£95,883.35	Serco Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	11-01-2023	VI0001046	E5 licences	£1,018.23	Bytes Software Services
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	12-01-2023	VI0001048	Installation of 28x new street signaq	£1,560.00	Nr11 Groundworks & Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001057		£7,513.64	Aspect Group Services
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	12-01-2023	VI0001057	Replacement for Order PS07931/19	£37,568.19	Aspect Group Services
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001041	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001062	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001067	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001068	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001069	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001070	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001059		£820.00	T & C Construction (Se) Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4490	Enforcement Board Works	12-01-2023	VI0001058	Enforcement Board works in Default	£985.00	T & C Construction (Se) Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4490	Enforcement Board Works	12-01-2023	VI0001059	Enforcement Board works in Default	£4,100.00	T & C Construction (Se) Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	4006	Mats Purchases -Consumables	12-01-2023	VI0001071	To supply 50 units of 3 Litre Gourme	£1,000.00	Great Yarmouth Borough Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001064		£731.80	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	12-01-2023	VI0001061	Mobile phone monthly cost Dec 2022	£2,104.32	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	12-01-2023	VI0001064	20 Moto G62 handsets	£3,659.00	Class Affinity Projects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001060		£4,880.00	Civica Uk Limited
North Norfolk District Council	33UF	3922	Accountancy (Comm Services)	4531	Computer Purchases - Software	12-01-2023	VI0001060	Project defined consultancy (orig NN	£24,400.00	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001063		£3,400.00	C3
North Norfolk District Council	33UF	2612	Computer (Applications Team)	0044	Other Professional Fees	12-01-2023	VI0001063	Customer Surveys software develop	£17,000.00	C3
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001041	Temp Accom Charges - Zero VAT	-£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001085	Temp Accom Charges - Zero VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001076	Temp Accom Charges - Zero VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001077	Temp Accom Charges - Zero VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001078	Temp Accom Charges - Zero VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001079	Temp Accom Charges - Zero VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001080	Temp Accom Charges - Zero VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001087	Temp Accom Charges - Zero VAT	£720.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-01-2023	VI0001074		£900.00	Cope Safety Management Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	12-01-2023	VI0001073	LA assisted funeral services of the	£924.97	East Of England Co-Op Funeral Services
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee	12-01-2023	VI0001074	Carried out a Corporate Health & Sa	£4,500.00	Cope Safety Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001095	Temp Accom Charges - Zero VAT	£1,170.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001111	Temporary accommodation Charges -	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001106	Temporary accommodation Charges -	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001107	Temporary accommodation Charges -	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001108	Temporary accommodation Charges -	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001098	Temporary accommodation Charges -	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-01-2023	VI0001099	Temporary accommodation Charges	£664.99	Sandcliff Guest House
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	13-01-2023	VI0000495	Order No. 710255722 Invoice No: 7	-£3,984.28	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-01-2023	VI0000495		-£796.86	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-01-2023	VI0000495		£796.86	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	13-01-2023	VI0000495	Order No. 710255722Invoice No: 74	£3,984.28	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-01-2023	VI0001115		£796.86	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-01-2023	VI0001114		£2,756.02	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	13-01-2023	VI0001115	Order No: 710255723Invoice No: 74	£3,984.28	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	13-01-2023	VI0001114	Order No. 710255722Invoice No: 74	£13,780.12	Dell Corporation Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	16-01-2023	VI0001127	Contract Hire Rentals - AP21 EDC &	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	16-01-2023	VI0001116	PS09534/23615 replacement Order	£989.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-01-2023	VI0001120		£1,355.59	Bbc Fire Protection Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2008	R & M (Service Charge)	16-01-2023	VI0001118	PS10099/24911 replacement order f	£1,958.30	Panks Engineers Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed)	16-01-2023	VI0001120	PS09675/23976 replacement order f	£6,777.96	Bbc Fire Protection Limited
North Norfolk District Council	33UF	3900	Leisure	1122	Generic Training	16-01-2023	VI0001134	Professional Tree Inspection Course	£500.00	City College Norwich
North Norfolk District Council	33UF	3120	Holt Country Park	4477	Other Fees & Charges	16-01-2023	VI0001133	Two 1800 woodland benches - one f	£1,411.14	Streetmaster (South Wales) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-01-2023	VI0001131		£2,636.00	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	16-01-2023	VI0001131	WFD assessment and Archaeologic	£13,180.00	Royal Haskoningdhv Uk Ltd
North Norfolk District Council	33UF	3400	Coast Protection	0083	Comp Software - Purchase	16-01-2023	VI0001132	Autocad LT 3 year sub	£1,110.53	Insight Direct (UK) Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3410	Plant & Mcy - Repairs & Maint	16-01-2023	VI0001128	R&M & Labour, tractor removal from	£1,585.76	[REDACTED PERSONAL INFORMATION]
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-01-2023	VI0001142		£600.00	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	16-01-2023	VI0001141	Electrical Design Survey	£800.00	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	16-01-2023	VI0001142	Planning portal prep and submission	£3,000.00	Renenergy Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	16-01-2023	VI0001143	Tree packs from NCC Jubilee Trees	£5,668.64	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001144		£645.74	Norfolk Pension Fund
North Norfolk District Council	33UF	4500	Central Costs	4406	Other Professional Fees	17-01-2023	VI0001144	IAS19 reporting schedule as at 31st	£3,228.70	Norfolk Pension Fund
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001146		£3,123.12	Civica Uk Limited
North Norfolk District Council	33UF	2630	Corporate Finance Management	4533	Computer Software Licences	17-01-2023	VI0001146	Civica Financials Annual Support & I	£15,615.59	Civica Uk Limited
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	17-01-2023	VI0001152	Triathlon - chip timing set up for 200	£838.20	Chip Timing Solutions Ltd
North Norfolk District Council	33UF	1000	Development Management	4300	Books	17-01-2023	VI0001148	Subscription for Journal Planning an	£4,591.08	Thomson Reuters
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	17-01-2023	VI0001151	Payment of Invoice for Professional	£750.00	East Anglian Chambers
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	17-01-2023	VI0001150	Written advice - professional fees E	£1,610.00	East Anglian Chambers
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	17-01-2023	VI0001154	November 22 mailings	£711.56	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001165		£1,476.29	Sandy Lane Nursery
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	17-01-2023	VI0001165	Trees for January 2023 110,000 tree	£7,381.44	Sandy Lane Nursery
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	17-01-2023	VI0001155	December 22 mailings	£513.29	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	17-01-2023	VI0001155	December 22 mailings	£941.34	Cfh Docmail Ltd
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	17-01-2023	VI0001163	PS09927/24515 Upgrading works to	£900.00	Concerto
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	17-01-2023	VI0001175	Xerox Maintenance Contract	£1,908.20	Xerox (UK) Limited
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4500	Postage Costs Direct	17-01-2023	VS0001172	Postage	£761.72	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	17-01-2023	VS0001172	postage	£992.44	Royal Mail Group Plc
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Streets	£543.40	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Streets	£582.82	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Streets	£611.32	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Streets	£645.28	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Streets	£679.25	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Streets	£688.79	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Streets	£741.77	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Streets -	£781.12	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expr	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3160	Street Cleaning	4457	News Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Streets	£815.10	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Streets	£815.10	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Streets	£815.10	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Streets	£883.02	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Streets -	£953.71	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Streets	£1,154.72	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Streets	£1,324.59	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Streets	£1,358.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Streets	£1,494.34	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Streets	£1,630.19	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Refuse	£1,711.27	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Refuse	£1,922.97	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Refuse	£1,985.31	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Refuse	£2,001.89	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Refuse	£2,157.98	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Refuse	£2,172.12	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Refuse	£2,564.84	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Refuse	£2,703.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Refuse	£2,886.75	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Refuse	£2,961.73	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Refuse	£3,120.03	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Refuse	£3,170.01	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Refuse	£3,232.50	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Refuse	£3,465.77	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Refuse	£4,232.24	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Refuse	£4,232.24	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Refuse	£4,265.56	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Refuse	£4,298.89	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Refuse	£4,457.18	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Refuse	£4,665.46	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Refuse	£5,661.03	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001184		£20,594.65	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001182		£20,826.18	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001187		£21,098.21	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001181		£21,271.39	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001190		£21,346.87	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001185		£22,103.75	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-01-2023	VI0001189		£23,386.61	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Refuse	£23,691.53	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Streets	£23,936.91	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Streets -	£23,936.91	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Streets	£23,936.91	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Streets	£24,172.27	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Streets	£24,172.27	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Streets	£24,172.27	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Refuse	£24,369.84	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Streets	£24,407.64	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Refuse	£25,263.23	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Refuse	£26,507.34	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Refuse	£27,123.72	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Refuse	£31,294.79	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Refuse	£35,624.41	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001184	April 2022 - Variable Works - Refuse	£42,998.37	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001187	May 2022 - Variable Works - Refuse	£43,248.80	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001185	Jun 2022 - Variable Works - Refuse	£43,465.00	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001190	Jul 2022 - Variable Works - Refuse	£43,668.59	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001189	Aug 2022 - Variable Works - Refuse	£43,816.32	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001181	Sep 2022 - Variable Works - Refuse	£43,956.85	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	17-01-2023	VI0001182	Oct 2022 - Variable Works - Refuse	£44,079.36	Serco Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18-01-2023	VI0001201	Temp Accom Charges	£975.00	Tudor Guest House
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	4474	Management Fee	18-01-2023	VI0001203	SLM Management Fee - January 20:	£1,021.01	Sports & Leisure Managment Ltd
North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	4474	Management Fee	18-01-2023	VI0001203	SLM Management Fee - January 20:	£1,083.80	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	4474	Management Fee	18-01-2023	VI0001203	SLM Management Fee - January 20:	£2,239.18	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001203		£2,511.70	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4474	Management Fee	18-01-2023	VI0001203	SLM Management Fee - January 20:	£2,647.33	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	3041	The Splash	4474	Management Fee	18-01-2023	VI0001203	SLM Management Fee - January 20:	£5,348.66	Sports & Leisure Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	18-01-2023	VI0001216	PS09029/22435 Hire and emptying r	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001368		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	18-01-2023	VI0001369	PS09802/24219 Cleaning of Fakenh	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001354		£800.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2625	Poppyfields	2003	Rep & Maint (Programmed)	18-01-2023	VI0001367	PS10269/25286 Canteen Deep Clea	£918.50	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	18-01-2023	VI0001353	PS08159/20101	£2,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	18-01-2023	VI0001368	PS09801/24218 Cleaning at NNDC	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	18-01-2023	VI0001354	PS08158/20100 Touch Point Cleani	£4,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18-01-2023	VI0001378	Temporary Accommodation Charges	£664.98	Sandliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18-01-2023	VI0001370	Temp Accom Charges	£2,316.67	Mundesley Holiday Village
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18-01-2023	VI0001371	Temp Accom Charges	£2,316.67	Mundesley Holiday Village
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001381		£600.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	18-01-2023	VI0001381	Sheringham High School Sports Fac	£3,000.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	18-01-2023	VI0001386	Detailed Design Phase of the Crome	£634.80	Mott Macdonald Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	18-01-2023	VI0001385	Detailed Design Phase of the Munde	£643.19	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001376		£1,560.00	E E Green & Son Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001387		£1,732.73	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001388		£1,853.56	Mott Macdonald Ltd
North Norfolk District Council	33UF	8636	Coastal Erosion Assistance	0044	Other Professional Fees	18-01-2023	VI0001376	Demolition of Property in Happisburg	£7,800.00	E E Green & Son Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	18-01-2023	VI0001387	Detailed Design Phase of the Munde	£8,663.67	Mott Macdonald Ltd
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	18-01-2023	VI0001388	Detailed Design Phase of the Cromer	£9,267.78	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-01-2023	VI0001397		£2,191.49	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	18-01-2023	VI0001397	Pre-construction phase for the Crom	£10,957.43	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	18-01-2023	VI0001398	Invoice INV007242 Professional sen	£577.50	Daniel Connal Partnership
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	18-01-2023	VI0001400	Mobile phone costs August 2022	£2,043.04	Class Affinity Projects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-01-2023	VI0001402		£11,400.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	19-01-2023	VI0001402	SW MTC Cromer Pier New bar proci	£57,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2634	Insurance	4406	Other Professional Fees	19-01-2023	VI0001405	Insurance Fees	£907.50	Dac Beachcroft Claims Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-01-2023	VI0001413		£826.40	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	19-01-2023	VI0001413	Runtun Rd CP New PandD machine	£4,132.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2615	Communications	4462	Digital Promotion	19-01-2023	VI0000552	Flex 150 Team Annual Subscription	£3,149.00	SHUTTERSTOCK IRELAND LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-01-2023	VI0001415		£2,165.60	Ubisend Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	0044	Other Professional Fees	20-01-2023	VI0001415	Chat Bot system implementation anc	£10,828.00	Ubisend Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	23-01-2023	VI0001416	Locum Lawyer salary Period end 18.	£567.00	Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0001423		£1,920.00	Bridgehead Software Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	23-01-2023	VI0001423	Fleetsure annual maintenance	£9,600.00	Bridgehead Software Limited
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	23-01-2023	VI0001435	Mammoth Marathon 2023 - TMO Hig	£1,419.39	Tmo Traffic Highways Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	23-01-2023	VI0001425	Redesign of Black Swan Loke garde	£1,500.00	BSP CONSULTING LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0001433		£1,500.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	23-01-2023	VI0001426	NWHAZ RIBA Stage 5 Works	£1,795.50	Influence Environmental Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	23-01-2023	VI0001433	North Walsham wayfinding & interpr	£7,500.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	23-01-2023	VI0001434	Advertisement Notice in Eastern Dai	£592.58	Tmp (Uk) Ltd
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	23-01-2023	VI0001432	Subscription for Planning Resource	£10,290.00	Haymarket Media Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0001424		£620.10	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	23-01-2023	VI0001424	Land Charges search fees	£3,100.51	Norfolk County Council
North Norfolk District Council	33UF	2104	Council Tax Admin	4806	Subscriptions	23-01-2023	VI0001436	IRRV FORUM SUBSCRIPTION	£1,320.00	Irrv
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	23-01-2023	VI0001442	Trees for Dilham WI group (last orde	£660.00	Cheviot Trees Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0001441		£2,017.70	Cheviot Trees Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	23-01-2023	VI0001441	Trees for NNDC Countryside Range	£10,088.50	Cheviot Trees Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0000832		£630.65	Initial Washroom Hygiene
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	23-01-2023	VI0000832	Year 2022-2023 Q4 - Sanitary & Na	£3,153.34	Initial Washroom Hygiene
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-01-2023	VI0001390		£2,191.49	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	23-01-2023	VI0001390	Pre-construction phase for the Mund	£10,957.42	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-01-2023	VI0001448		£3,000.00	Advanced Business Solutions
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	24-01-2023	VI0001448	Efinancials - ev5 and Efin	£15,000.00	Advanced Business Solutions
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4407	Consultancy Fees - General	24-01-2023	VI0001445	THE SPACE MONKEY REMAINING	£717.60	New Stages
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-01-2023	VI0001444		£805.04	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4407	Consultancy Fees - General	24-01-2023	VI0001445	SLEEPING BEAUTY REMAINING 20	£857.00	New Stages
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	24-01-2023	VI0001444	WORK ON HAZ BIG SCHEME DEC	£4,025.20	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-01-2023	VI0001470	Temporary Accommodation Charges	£542.48	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-01-2023	VI0001473	Temporary Accommodation Charges	£664.97	Sandcliff Guest House
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	24-01-2023	VI0001476	Design work final payment	£650.00	K Harper Signs
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	24-01-2023	VI0001477	Land Charges search fees	£2,226.14	Norfolk County Council
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	24-01-2023	VS0001478	water	£686.37	ADVANCED DEMAND SIDE MANAGEMENT LTD
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	24-01-2023	VS0001478	Sewerage	£727.59	ADVANCED DEMAND SIDE MANAGEMENT LTD
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	25-01-2023	VI0001482	2022/2023 Cash Flow Statement Mc	£1,500.00	Cipfa Business Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001494	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-01-2023	VS0001485	Ext blf fees	£2,432.64	Cder Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001507	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001508	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001496	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001504	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001509	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001511	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001519	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-01-2023	VI0001520	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-01-2023	VS0001532		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	25-01-2023	VS0001532	Cromer building cleaning dec 22	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	25-01-2023	VI0001540	internet line Dec 2022	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	25-01-2023	VI0001541	Internet access	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-01-2023	VI0001542		£1,288.84	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	25-01-2023	VI0001536	Unmanaged P-2-P 10 Gbps	£1,911.31	Redcentric
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	25-01-2023	VI0001542	PSN - Direct Network	£6,444.21	Vodafone Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	25-01-2023	VI0001535	PS09029/22435 Hire and emptying c	£1,045.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	26-01-2023	VI0001544	PandD Machine Repairs West Prom	£871.48	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-01-2023	VI0001145	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4540	Software As A Service	27-01-2023	VI0001771	Eploy multi posting credits	£1,175.00	Its Software Systems Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	27-01-2023	VI0001775	PS10244/25233 Queens Road Repl	£550.00	Smg Architects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-01-2023	VI0001772		£600.76	Hemsley Orrell Partnership
North Norfolk District Council	33UF	2621	Property Services	4200	Protective Clothing	27-01-2023	VI0001779		£1,036.90	Logowear Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	27-01-2023	VI0001776	PS07218/17879 Stearmans Yard Re	£1,197.80	Smg Architects Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	27-01-2023	VI0001774	PS09880/24449 Albert St Order repl	£1,602.50	Smg Architects Ltd
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0041	Architects Fees	27-01-2023	VI0001777	PS09616/23792 Pier Refurb Works	£2,479.95	Smg Architects Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	27-01-2023	VI0001772	PS04614/11651 Pier Works Replac	£3,003.78	Hemsley Orrell Partnership

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-01-2023	VI0001783		£829.20	Keep Britain Tidy
North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	27-01-2023	VI0001783	3 x Blue Flags @ £7993 x Seaside A	£4,146.00	Keep Britain Tidy
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	27-01-2023	VI0001781	PS09292/23056 Vicarage Street Rel	£1,762.50	Smg Architects Ltd
North Norfolk District Council	33UF	2616	Computer (Web Team)	0044	Other Professional Fees	27-01-2023	VI0001789	Residual day of NN29906 to comple	£950.00	Risual Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	27-01-2023	VI0001788	Annual Membership year to 01/01/20	£1,380.00	Norfolk Chamber Of Commerce
North Norfolk District Council	33UF	8340	Splash Reprovision	0042	Quantity Surveyor Fees	27-01-2023	VI0001791	Quantity Surveyors Fee	£750.00	Real Consulting
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-01-2023	VI0001791		£870.00	Real Consulting
North Norfolk District Council	33UF	8340	Splash Reprovision	0044	Other Professional Fees	27-01-2023	VI0001791	Project Management and Employers	£3,600.00	Real Consulting
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	27-01-2023	VI0001792	Ink cartridges	£615.20	Quadient Uk Ltd
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	27-01-2023	VI0001799	24576 Replacement Order	£683.18	Kings & Barnhams
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	27-01-2023	VI0001800	24577 replacement order	£1,383.29	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-01-2023	VI0001795		£1,861.97	Kings & Barnhams
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	27-01-2023	VI0001802	24683 replacement order	£1,992.36	Kings & Barnhams
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	27-01-2023	VI0001795	PS08375/20762 Replacement Order	£9,309.85	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	31-01-2023	VI0001820	24845 Order Replacement	£1,712.00	Kings & Barnhams
North Norfolk District Council	33UF	8581	North Walsham Regeneration	0040	Contractor Payments	31-01-2023	VI0001834	25353 CCTV Cedars Order Replace	£847.23	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-01-2023	VI0001856		£1,140.00	Tractorco
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	31-01-2023	VI0001856	Works for Miyawaki Forest at Beestc	£5,700.00	Tractorco
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-01-2023	VI0001853		£2,915.84	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-01-2023	VI0001854		£2,915.84	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	31-01-2023	VI0001853	20x Dell Latitude 5530 Laptops	£14,579.20	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	31-01-2023	VI0001854	20x Dell Latitude 5530 Laptops	£14,579.20	Dell Corporation Ltd
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	31-01-2023	VI0001865	PS10253/25255 Order replacement	£1,173.54	Kgb Commercial Heating
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	31-01-2023	VI0001863	PS10119/24944 Order replacement	£1,779.83	Kgb Commercial Heating
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	31-01-2023	VS0001858	Salary period end 8.1.2023 and 15.1	£1,764.00	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	31-01-2023	VI0001871	Payment of salary for 1 December 2	£1,757.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-01-2023	VI0001873		£598.25	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	31-01-2023	VI0001872	PS08387/20795 Order replacement	£911.00	Kgb Commercial Heating
North Norfolk District Council	33UF	8390	Pier Theatre Drainage	0040	Contractor Payments	31-01-2023	VI0001862	PS09980/24665 Order Replacement	£1,293.40	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	31-01-2023	VI0001873	PS08388/20796 Replacement Order	£2,991.26	Kgb Commercial Heating
North Norfolk District Council	33UF	2616	Computer (Web Team)	1150	Training - Information Tech	01-02-2023	VI0001985	Onboarding training	£800.00	Computer Aided Development Corporation
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0001993	Temp Accom Charges - Zero VAT	£1,171.71	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0001998	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0001999	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002000	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0001996	Temp Accom Charges - Zero VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0001997	Temp Accom Charges - Zero VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	01-02-2023	VI0001989	HCP - 2 days @ £920 per day = £18	£890.00	M J Tree Services
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	01-02-2023	VI0001990	Mammoth Marathon - framed marqu	£1,122.50	Grice & Foster Linen Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	01-02-2023	VI0002002	Warren Woods, Cromer - £890 & Bu	£945.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	01-02-2023	VI0002001	HCP - 2 days @ £920 per day = £18	£950.00	M J Tree Services
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002019	Temporary accommodation Charges - !	£582.73	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002016	Temporary accommodation Charges - !	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002020	Temporary accommodation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002022	Temporary accommodation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002024	Temporary accommodation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002026	Temporary accommodation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002045	Temporary Accommodation Charges	£542.50	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002042	Temporary Accommodation Charges	£664.99	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002040	Temp Accom Charges	£2,400.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-02-2023	VI0002039	Temp Accom Charges	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2233	Heating Oil	01-02-2023	VI0002036	Oil	£831.28	Cps Fuels Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2233	Heating Oil	01-02-2023	VI0002038	Oil	£913.14	Cps Fuels Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	01-02-2023	VI0002047	800 Litres of road diesel for generat	£1,148.96	Norfolk Tanks Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-02-2023	VI0002052		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	02-02-2023	VI0002052	PS09801/24218 Cleaning at NNDC	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4538	Computer Consumables	02-02-2023	VS0002055	Printer installation and collection of c	£600.00	Officeflow Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-02-2023	VI0002058		£3,125.00	Idox Software Ltd
North Norfolk District Council	33UF	8378	Exacom	0044	Other Professional Fees	02-02-2023	VI0002058	Exacom Software & Services - 50%	£15,625.00	Idox Software Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	03-02-2023	VI0002073	DNS Services	£765.94	Nominet Uk
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	03-02-2023	VI0002074	DNS Services	£765.94	Nominet Uk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-02-2023	VI0002077		£1,370.00	Francis Taylor Building
North Norfolk District Council	33UF	2104	Council Tax Admin	4490	Enforcement Board Works	03-02-2023	VI0002077	Diamond Care VT Appeal - Barrister	£6,850.00	Francis Taylor Building
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	03-02-2023	VI0002081	Contract Hire Rentals on the two tru	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002083		£13,625.68	T M Browne Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	06-02-2023	VI0002083	PS10016/24722 Replacement Order	£68,128.42	T M Browne Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002084		£914.24	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	06-02-2023	VI0002084	Hybrid Mail for January 2023	£4,571.19	Cfh Docmail Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	06-02-2023	VI0002099	Trucks AP21 EDC & AP21 EVN - Nc	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	06-02-2023	VI0002096	Transport East subscription renewal	£4,714.29	Suffolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002102		£971.43	Synectics Solutions Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	2212	Council Tax - Other	06-02-2023	VI0002102	Premium Single Person Discount me	£4,857.16	Synectics Solutions Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4302	External Printing	06-02-2023	VI0002100	Invoice for monthly Mailings - Januar	£658.58	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4302	External Printing	06-02-2023	VI0002100	Invoice for monthly Mailings - Januar	£1,266.62	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002101		£11,400.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	06-02-2023	VI0002101	SW MTC Cromer Pier New bar proci	£57,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002147	Replacing SW order 25625- Happist	£1,015.03	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	06-02-2023	VI0002131	Remove kerbs which are a trip hazai	£570.42	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-02-2023	VI0002132	SW MTC All car parks Refill grit bins	£578.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	06-02-2023	VI0002135	23446 Replacement Order	£601.65	Malcolm Abbs Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	06-02-2023	VI0002119	25253 Pipet Rise Housing Pilot Orde	£620.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	06-02-2023	VI0002108	23208 Roundabout installation Repl	£808.68	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	06-02-2023	VI0002130	24608 UKIS Assistance Order Repla	£1,091.43	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002118		£1,275.20	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002106		£1,440.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	06-02-2023	VI0002112	24281 Housing Pilot Replacement O	£1,520.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002115		£1,551.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0044	Other Professional Fees	06-02-2023	VI0002103	PS09615/23791 Order Replacement	£1,755.00	Canham Consulting Ltd
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	06-02-2023	VI0002111	24279 Housing Pilot Works Replace	£2,036.79	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2009	R & M - Mmr	06-02-2023	VI0002134	22751 Cooper Rd Basket Ball Hoop	£2,187.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-02-2023	VI0002118	25247 Car Park Works Runtun Rd C	£6,375.98	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	06-02-2023	VI0002106	22123 Shambles Wall Replacement	£7,200.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3122	Other Woodlands	2004	Rep & Maint (Reactive)	06-02-2023	VI0002115	24951 Boardwalk repairs Pretty Corr	£7,757.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002136		£8,725.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	8650	Deep History Coast	0040	Contractor Payments	06-02-2023	VI0002136	24943 Cedar Hse Replacement Ordi	£43,627.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002148	COASTAL SW MTC_ Sheringham F	£588.52	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-02-2023	VI0002146	SW MTC Bridge St CP Fakenham R	£1,155.33	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002154		£500.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002154	Replacing SW order 25626	£2,502.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002156		£1,300.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002153		£1,515.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002150		£1,761.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002155		£1,900.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002149		£2,626.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	06-02-2023	VI0002156	Cedars NW Works handed over fron	£6,500.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002157		£6,702.34	Aspect Group Services
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002153	SW COASTAL MTC_ Sidestrand Re	£7,577.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-02-2023	VI0002158		£8,386.60	Aspect Group Services
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002150	SW COASTAL MTC_ overstrand rev	£8,808.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	8392	Morris Street CP Boundary	0040	Contractor Payments	06-02-2023	VI0002155	PS09733/24107 Wall Repairs replac	£9,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	06-02-2023	VI0002149	SW COASTAL MTC_ Tubing, bolts,	£13,133.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	06-02-2023	VI0002157	Replacement for Order PS07931/19	£33,511.68	Aspect Group Services
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	06-02-2023	VI0002158	Replacement for Order PS07931/19	£41,933.00	Aspect Group Services
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1102	Qual Training	07-02-2023	VI0002166	Certificate in Planning Enforcement |	£750.00	Ivy Legal Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-02-2023	VI0002161		£557.00	Millar West
North Norfolk District Council	33UF	2625	Poppyfields	2004	Rep & Maint (Reactive)	07-02-2023	VI0002165	JD Catering repairs to oven NNDC	£644.77	Jd Catering Equipment Solutions Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4001	Furniture & Furnishings Purcha	07-02-2023	VI0002161	Millar West Floor Standing Screens l	£2,785.00	Millar West
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-02-2023	VI0002169		£541.04	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	07-02-2023	VI0002163	PS09534/23615 replacement Order	£989.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	07-02-2023	VI0002169	PS09534/23615 replacement Order	£2,705.22	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-02-2023	VI0002175		£570.00	Tractorco
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-02-2023	VI0002177		£605.09	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2101	R & M Grounds - General	07-02-2023	VI0002175	Site clearance and preparation of Nf	£1,225.00	Tractorco
North Norfolk District Council	33UF	3024	Other Lettings	2101	R & M Grounds - General	07-02-2023	VI0002175	Site clearance and preparation of Nf	£1,225.00	Tractorco
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	07-02-2023	VI0002177	Jan 2023 - Garden Waste Collection	£3,025.43	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	07-02-2023	VI0002172	Jan 2023 - Refuse Collection	£7,268.64	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-02-2023	VI0002172		£7,428.65	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	07-02-2023	VI0002172	Jan 2023 - Mixed recyclable Waste (	£29,874.58	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	07-02-2023	VI0002170	BIG - structural works	£1,475.00	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9911	Vat Invoices Awaited	07-02-2023	VI0002176	Propforma inv	£1,496.92	Anglia Door Systems Ltd
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	07-02-2023	VI0002176	Description of works to be carried ou	£7,484.62	Anglia Door Systems Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002197	Temporary Accommodation Charges	£665.00	Sandcliff Guest House
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-02-2023	VI0002206		£1,598.50	Your Own Place Cic
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002202	19.02.23 - 19.03.23	£2,316.67	Mundesley Holiday Village
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002203	Glazebrook	£3,280.00	Quayside Cottages
North Norfolk District Council	33UF	3701	Homelessness	4803	Contributions	08-02-2023	VI0002201	No Homelessness In Norfolk - 22/23	£5,035.00	Norfolk County Council
North Norfolk District Council	33UF	4109	Health & Communities	4406	Other Professional Fees	08-02-2023	VI0002206	Group TILS+ Q3	£7,992.50	Your Own Place Cic
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4010	Equipment & Tools - R&M	08-02-2023	VI0002188	Maintenance	£697.75	Quadient Uk Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	08-02-2023	VI0002190	Goods for resale	£760.55	Impact Souvenirs Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	08-02-2023	VI0002189	Envelopes	£1,115.00	Hound Envelopes Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	08-02-2023	VI0002188	Rental	£1,355.99	Quadient Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002207	Temp accom Charges	£975.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002209	Temp Accom Charges	£1,690.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002235	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002236	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002237	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002240	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002241	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002228	Temp Accom Charges - Zero VAT	£1,035.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002226	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002227	Temp Accom Charges - Zero VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002231	Temp Accom Charges - Zero VAT	£1,260.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002232	Temp Accom Charges - Zero VAT	£1,260.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002229	Temp Accom Charges - Zero VAT	£1,260.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002230	Temp Accom Charges - Zero VAT	£1,260.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002222	Temp Accom Charges - Zero VAT	£1,535.99	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002225	Temp Accom Charges - Zero VAT	£1,535.99	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-02-2023	VI0002244	Temporary accomidation Charges - !	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	08-02-2023	VI0002252	PS09029/22435 Hire and emptying c	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	08-02-2023	VI0002253	PS09700/24057 replacement order (	£1,250.00	About With Friends

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	08-02-2023	VS0002425	various materials	£808.14	Travis Perkins Trading Company Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-02-2023	VS0002421	Ext Blf fees	£1,149.15	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-02-2023	VS0002419	Ext Blf fees	£1,255.30	Cder Group Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	08-02-2023	VI0002432	Salary Global Invoice. Salary for this	£882.00	Vivid Resourcing
North Norfolk District Council	33UF	1020	Conservation & Landscape	4490	Enforcement Board Works	09-02-2023	VI0002437	Empty Property Enforcement Course	£1,400.00	Housing Training & Consultancy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-02-2023	VI0002439		£1,198.26	Sandy Lane Nursery
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	09-02-2023	VI0002439	Trees for Feb 23 110,000 tree projec	£5,991.29	Sandy Lane Nursery
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	09-02-2023	VI0002433	PS09927/24515 Upgrading works to	£1,125.00	Concerto
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	09-02-2023	VI0002440	White Paper	£856.00	Canon Uk Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	13-02-2023	VI0002449	Tree works @ Sadlers Wood play ar	£860.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002451		£509.00	Cardmasters Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4302	External Printing	13-02-2023	VI0002451	Short Stay Car Park	£2,470.00	Cardmasters Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002452		£8,333.40	Ernst & Young Llp
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee	13-02-2023	VI0002452	Auditing services for the Year endin	£41,667.00	Ernst & Young Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002458		£1,034.35	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	13-02-2023	VI0002458	FINAL INVOICE FOR CANVASS onl	£5,171.75	Civica Election Services Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	13-02-2023	VI0002461	Invoice 835476professional charges	£1,354.00	Birketts Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002459		£1,305.00	Civica Uk Limited
North Norfolk District Council	33UF	2102	Business Rates	4531	Computer Purchases - Software	13-02-2023	VI0002459	Essential NNDR software for Transit	£6,525.00	Civica Uk Limited
North Norfolk District Council	33UF	8370	Fakenham Urban Extension	0040	Contractor Payments	13-02-2023	VI0002460	Fakenham Roundabout – Order No:	£20,000.00	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002465		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002466		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002464		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	13-02-2023	VI0002467	Premium - Daily Rate 09/01/23 - 03/	£1,475.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	13-02-2023	VI0002464	Premium - Daily Rate 09/01/23 - 03/	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	13-02-2023	VI0002465	Premium - Daily Rate 09/01/23 - 03/	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	13-02-2023	VI0002466	premium - Daily Rate 09/01/23 - 03/	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	13-02-2023	VI0002474	monthly hefs itr's letters CES 23577	£691.73	Civica Election Services Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	13-02-2023	VI0002473	Call off PO for Occupational Health ;	£558.00	Healthwork Group Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	13-02-2023	VI0002468	New Road Car Park to Jubilee Park	£9,749.50	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	13-02-2023	VI0002468		£81,949.90	Norfolk County Council
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	13-02-2023	VI0002468	North Walsham HAZ Phase 4 The N	£400,000.00	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002478		£1,565.00	Civica Uk Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	14-02-2023	VI0002478	CTS Fund Software	£7,825.00	Civica Uk Limited
North Norfolk District Council	33UF	4500	Central Costs	4406	Other Professional Fees	14-02-2023	VI0002488	Pension Liability- 2022/23 members	£2,000.00	East Of England Local Government Ass
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	14-02-2023	VI0002502	Call off PO for outstanding invoices!	£531.00	Healthwork Group Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	14-02-2023	VI0002480	Invoice number 10 from 3.1.22023 tk	£3,581.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002479		£4,398.16	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8355	Members It	0086	Computer Hardware - Purchases	14-02-2023	VI0002479	40x Dell Latitude 5320 2-in-1's	£21,990.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0044	Other Professional Fees	14-02-2023	VI0002486	PS09615/23791 Order Replacement	£800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002482		£960.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2003	Rep & Maint (Programmed)	14-02-2023	VI0002481	Panks annual pump service Cabbell	£1,329.95	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4406	Other Professional Fees	14-02-2023	VI0002484	PS08805/21931 Play Inspections Re	£1,444.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	14-02-2023	VI0002482	Order replacement PO25963	£4,800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	14-02-2023	VS0002492	work on AO68 MKF	£680.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1171	Licensing Plus	1112	Cpd Training	14-02-2023	VI0002519	5 sessions PWS Webinar/Training C	£514.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4200	Protective Clothing	14-02-2023	VI0002516	Sharps & Needles Resistance Glove	£536.64	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4490	Enforcement Board Works	14-02-2023	VI0002520	Work In Default - To carry out a 7 p	£630.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002512		£1,803.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	14-02-2023	VI0002512	Provision of Garden Waste Services	£9,016.14	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002507		£647.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	14-02-2023	VI0002507	LGiU 2023 Membership Fee 1/1/23 -	£3,237.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	14-02-2023	VI0002504	Training course for 5 delegates	£676.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-02-2023	VI0002523		£2,510.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	14-02-2023	VI0002523	Provision of Garden Waste Services	£12,554.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3300	Business Growth	4804	Grants	14-02-2023	VI0002535	Final grant payment - Experience Sh	£1,098.04	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	14-02-2023	VI0002539	Completed works - RIBA Stage 5	£1,795.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3913	Housing Strategy	4406	Other Professional Fees	14-02-2023	VI0002550	Market Rental Valuation x 5 properti	£600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	14-02-2023	VI0002549	Refugee Resettlement Scheme bala	£8,036.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	15-02-2023	VI0002566	NNDC Office Flickering of LED light	£900.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	15-02-2023	VS0002562	Ext Blf fees	£1,491.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002571		£1,826.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002572		£1,826.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	15-02-2023	VI0002572	Pre-construction phase for the Crom	£9,131.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	15-02-2023	VI0002571	Pre-construction phase for the Mund	£9,131.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002570		£622.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002566		£1,202.78	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	15-02-2023	VI0002570	PS09801/24218 Cleaning at NNDC i	£3,114.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4006	Mats Purchases -Consumables	15-02-2023	VI0002566	Online Playgrounds stock of materia	£6,013.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£510.57	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	15-02-2023	VS0002573	VERTAS JAN	£647.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	15-02-2023	VS0002573	VERTAS JAN	£767.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£847.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£902.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£902.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£976.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£981.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£1,051.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£1,427.15	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£1,431.70	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£1,490.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£2,381.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2040	Parklands Caravan Site	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£2,614.48	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£2,767.83	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£3,354.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	15-02-2023	VS0002573	VERTAS JAN	£4,077.36	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£6,173.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£6,616.09	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£9,991.62	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	15-02-2023	VS0002573	VERTAS JAN	£12,297.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VS0002573		£12,557.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002577	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002584	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002586	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002579	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002580	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002582	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15-02-2023	VI0002576	PS09802/24219 Cleaning of Fakenh	£777.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002575		£800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	15-02-2023	VI0002575	PS08158/20100 Touch Point Cleani	£4,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002611	Temporary Accommodation Charges	£542.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002609	Temporary Accommodation Charges	£664.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	15-02-2023	VS0002593	Water Jan	£687.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	15-02-2023	VS0002593	Water Jan	£729.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	15-02-2023	VS0002593	Water Jan	£829.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-02-2023	VI0002612	Temporary Accommodation Charges	£542.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-02-2023	VI0002614		£2,211.32	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1010	Planning Policy	4533	Computer Software Licences	15-02-2023	VI0002614	Keystone Subscription Renewal 1/2/	£11,056.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15-02-2023	VI0002613	PS08159/20101	£2,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4202	Emergency Planning	4803	Contributions	16-02-2023	VI0002727	2022-2023/NRF Annual Contribution	£2,386.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	4000	Equipment Purchases	16-02-2023	VI0002726	Equipment	£609.07	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	20-02-2023	VI0002731	screens for privacy	£710.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	20-02-2023	VI0002738	Escalla Cost Of Living course	£995.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	4474	Management Fee	20-02-2023	VI0002735	Management Fee - February 2023	£1,021.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	4474	Management Fee	20-02-2023	VI0002735	Management Fee - February 2023	£1,083.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	4474	Management Fee	20-02-2023	VI0002735	Management Fee - February 2023	£2,239.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-02-2023	VI0002735		£2,511.70	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4474	Management Fee	20-02-2023	VI0002735	Management Fee - February 2023	£2,647.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3041	The Splash	4474	Management Fee	20-02-2023	VI0002735	Management Fee - February 2023	£5,348.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-02-2023	VI0002739		£5,670.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3922	Accountancy (Comm Services)	4531	Computer Purchases - Software	20-02-2023	VI0002739	Civ-fin conversion: CCN for migration	£28,350.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-02-2023	VI0002742		£713.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	20-02-2023	VI0002742	Civica LADS October 2022	£3,569.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	20-02-2023	VI0002734	Advertisement Notice in Eastern Dai	£512.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	20-02-2023	VI0002746	Advertisement Notice in Eastern Dai	£512.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	20-02-2023	VI0002748	Advertisement Notice in Eastern Dai	£751.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	20-02-2023	VI0002744	Pest Control Mar 23- Feb 24	£1,800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-02-2023	VI0002745		£12,221.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	20-02-2023	VI0002745	PS10280/25310 Pier Substructure V	£61,107.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	21-02-2023	VI0002751	Civica Year End Workshops (5 dele	£900.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	21-02-2023	VI0002751	Civica Year End Workshops (5 dele	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	21-02-2023	VI0002752	FEE ON ACCOUNT - NOVEMBER 2	£560.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-02-2023	VI0002753		£1,154.08	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	21-02-2023	VI0002753	January 23 fees (MOPA and AMA)	£5,770.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	21-02-2023	VI0002754	4TH QUARTER PAYMENT 2022-23	£10,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-02-2023	VI0002764		£1,040.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-02-2023	VI0002763		£1,501.72	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	21-02-2023	VI0002764	Invoice-INSU00276764. Professiona	£5,200.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	21-02-2023	VI0002763	Invoice number 0577. Professional s	£7,508.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	21-02-2023	VI0002750	Mobile phone costs January 2023	£2,158.71	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-02-2023	VI0002758		£598.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed)	21-02-2023	VI0002759	Panks service pumps Cromer Pier	£1,441.69	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	21-02-2023	VI0002758	PS10129/24969 PC Mundesley Purn	£2,992.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2008	R & M (Service Charge)	21-02-2023	VI0002757	PS08322/20619 Rocket House Pum	£1,275.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21-02-2023	VI0002874	Sadlers Wood - Removal of two dea	£980.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	21-02-2023	VS0002876	Salary Global Invoice. Salary for this	£1,764.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	21-02-2023	VI0002880	Xerox Rental Agreement 1 April - 30	£1,664.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002879	Postage	£537.56	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002878	Postage	£675.72	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002877	Postage	£1,219.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002881	Postage	£1,350.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	21-02-2023	VI0002885	PS07218/17879 Stearmans Yard Re	£770.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002887	Postage	£566.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-02-2023	VS0002889	Postage	£742.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	21-02-2023	VI0002896	PS09029/22435 Hire and emptying t	£1,235.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	21-02-2023	VS0002903	Ext bilf fees	£-958.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	21-02-2023	VS0002903	Ext Bilf fees	£958.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21-02-2023	VI0002907	Play areas - tree work - The Meado	£937.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	21-02-2023	VI0002905	Goods for resale	£517.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	21-02-2023	VI0002905	Goods for resale	£979.00	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	22-02-2023	VI0002918	10Gbps Unmanaged Ethernet Circu	£1,911.31	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-02-2023	VI0002917		£2,600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	22-02-2023	VI0002917	Camweg Enhanced TAC Service - 1:	£13,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	22-02-2023	VI0002912	PS09292/23056 Vicarage Street Rel	£1,017.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002929	Temporary Accommodation Charges	£665.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002922	2Yr ProSupport for Software, Remot	£893.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002922	2Yr ProSupport for Software, Stora	£1,191.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-02-2023	VI0002922		£2,962.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002922	2Yr ProSupport and 4hr Mission Crit	£5,216.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002922	2Yr ProSupport and 4hr Mission Crit	£7,513.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8392	Morris Street CP Boundary	0044	Other Professional Fees	22-02-2023	VI0002923	PS09308/23094 Wall Repairs Order	£765.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	22-02-2023	VI0002916	PS10244/25233 Queens Road Repl	£1,471.45	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-02-2023	VI0002921		£586.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-02-2023	VI0002962		£859.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002921	WADV1PWPM-SU-05 - 1 Year NBD	£2,734.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	22-02-2023	VI0002962	APC 1 Year Advantage Ultra Service	£4,299.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-02-2023	VI0002915		£1,907.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	22-02-2023	VI0002915	PS09988/24677 replacement order	£9,539.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002966	Temporary accomidation Charges - !	£582.74	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002972	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002970	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002964	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002967	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002981	Temp Accom Charges	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-02-2023	VI0002982	Temp Accom Charges	£2,800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	23-02-2023	VI0002994	PS10244/25233 Queens Road Repl	£575.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-02-2023	VI0002993	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-02-2023	VI0003009		£1,054.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	24-02-2023	VI0003009	Corporate Training courses January	£5,270.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	24-02-2023	VI0003013	Ground preparation, fencing and mu	-£11,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-02-2023	VI0003014		£2,200.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	24-02-2023	VI0003013	Ground preparation, fencing and mu	£11,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	24-02-2023	VI0003014	Ground preparation, fencing and mu	£11,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	24-02-2023	VI0003015	Trees for Warren Woods Miyawaki F	£1,315.70	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	27-02-2023	VI0003017	Closedown accountant 06/02/23 - 17	£2,065.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	27-02-2023	VI0003018	Closedown accountant 06/02/23 - 17	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-02-2023	VI0003019		£680.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	27-02-2023	VI0003019	Attend site and complete pre work rit	£3,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£504.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£511.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Public	£535.95	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Grass	£714.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Recre	£714.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£784.62	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1541	Environmental Contracts	4000	Equipment Purchases	28-02-2023	VI0003021	IQW-ERGOTASK - Heavy Duty High	£882.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£908.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	28-02-2023	VI0003023	Jan & Feb - Residual Waste Collecti	£1,158.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	28-02-2023	VI0003024	Kennel charges and services - Dec	£1,320.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-02-2023	VI0003022		£1,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£2,133.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	28-02-2023	VI0003023	Jan & Feb - Trade Waste Collection	£3,925.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£5,039.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Parks	£5,359.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£6,038.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£6,127.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	28-02-2023	VI0003023	Jan & Feb - Organic Waste Collectic	£6,635.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Car Pa	£7,146.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	28-02-2023	VI0003023	Jan & Feb - Grounds Maintenance -	£8,683.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8101	Environmental Health It System	4533	Computer Software Licences	28-02-2023	VI0003022	Support & Maintenance Services inc	£9,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Beach	£21,359.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	28-02-2023	VI0003023	Jan & Feb - Public Conveniences	£30,560.03	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	28-02-2023	VI0003023	Jan & Feb - Street Cleaning - Street	£34,207.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-02-2023	VI0003023		£67,832.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	28-02-2023	VI0003023	Jan & Feb - Residual Waste Collecti	£95,738.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	28-02-2023	VI0003023	Jan & Feb - Recycling Collections	£95,883.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	28-02-2023	VI0003026	Mammoth Marathon - Amendment R	£650.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	28-02-2023	VI0003025	Microsoft Consultancy	£2,188.37	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	01-03-2023	VI0003049	Bidding Costs - 22/23Responsive W	£500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-03-2023	VI0003044		£500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003055	Temp Accom Charges - Zero VAT	£630.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003054	Temp Accom Charges - Zero VAT	£945.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003047	Temp Accom Charges	£960.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003052	Temp Accom Charges - Zero VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003053	Temp Accom Charges - Zero VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003038	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003051	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003046	Temp Accom Charges	£1,600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003045	Temp Accom Charges	£2,320.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	01-03-2023	VI0003044	Main Scheme - 2022/23	£2,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003156	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	01-03-2023	VI0003150	Play areas - tree work - The Meadow	£920.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	01-03-2023	VI0003148	Play areas - tree work - The Meadow	£2,265.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4505	Annual Billing	01-03-2023	VI0003149	Annual Billing	£888.48	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	01-03-2023	VI0003154	Annual Billing	£2,043.22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-03-2023	VI0003163		£3,212.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	01-03-2023	VI0003163	Civica Mail merge and E-Invoicing m	£16,060.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003157	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	01-03-2023	VI0003164	Refunds for Mammoth Marathon 202	£6,040.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-03-2023	VI0003161		£652.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	01-03-2023	VI0003161	Design and pull out tests on the Ree	£3,262.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	01-03-2023	VI0003160	Land Charges search fees	£2,374.12	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-03-2023	VI0003020		£7,554.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1010	Planning Policy	4533	Computer Software Licences	01-03-2023	VI0003020	Uniform Software and Maintenance -	£37,773.03	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	01-03-2023	VI0003171	TRAVELLERS SITE RENT 22/23(Me	£5,749.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	01-03-2023	VI0003170	Goods for Resale	£512.46	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-03-2023	VI0003173	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-03-2023	VI0003174	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-03-2023	VI0003177	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-03-2023	VI0003179	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-03-2023	VI0003190		£659.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2511	Benefits	4533	Computer Software Licences	02-03-2023	VI0003190	ECOMMS E-secure SD invoicesECC	£3,295.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-03-2023	VI0003194		£1,587.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	0044	Other Professional Fees	03-03-2023	VI0003194	Economic support for Outline Busine	£7,935.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	1112	Cpd Training	03-03-2023	VI0003198	VAT training, 3 modules:Land & Proj	£567.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	03-03-2023	VI0003199	Advertisement Notice in Eastern Dai	£512.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-03-2023	VI0003205		£1,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3300	Business Growth	4407	Consultancy Fees - General	03-03-2023	VI0003205	NW VISION & MARKETING PLAN F	£8,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003207		£903.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003206		£3,313.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1171	Licensing Plus	4002	Mats Purchases - General	06-03-2023	VI0003207	Licensing plates, Labels, Single side	£4,519.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	06-03-2023	VI0003206	220x 240Ltr Wheeled Bin (Green)	£4,598.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	06-03-2023	VI0003206	280x 240Ltr Wheeled Bin (Grey)	£5,852.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	06-03-2023	VI0003206	280x 240Ltr Wheeled Bin (Brown)	£6,118.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	06-03-2023	VI0003210	ILM Level 7 Leadership course	£2,265.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	06-03-2023	VI0003208	Advertisement Notice in Eastern Dai	£512.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003215		£2,860.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	4803	Contributions	06-03-2023	VI0003215	secondment - Aug 22 - March 23	£14,301.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	06-03-2023	VI0003216	Blakeney Neighbourhood PlanFurth	£1,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	06-03-2023	VI0003217	INV NUMBER - INV2Examination fe	£6,255.94	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1010	Planning Policy	4803	Contributions	06-03-2023	VI0003214	AONB core funding contribution22/2	£14,032.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	06-03-2023	VI0003227	PS09029/22435 Hire and emptying t	£560.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	06-03-2023	VI0003222	PS09700/24057 replacement order t	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003226		£10,099.48	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	06-03-2023	VI0003226	PS10016/24722 Replacement Order	£50,497.39	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	06-03-2023	VI0003229	Call off PO for occupational health	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4302	External Printing	06-03-2023	VI0003212	CFH Docmail for February Mailings (	£638.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8363	Cabbell Park Football Ground	0040	Contractor Payments	06-03-2023	VI0003234	Replacement Order 15280/PS06127	£1,300.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8798	Temporary Accommodation	0040	Contractor Payments	06-03-2023	VI0003235	20831/PS08401 Order replacement	£1,325.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003232		£5,700.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003231		£7,197.62	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003233		£11,325.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8392	Morris Street CP Boundary	0040	Contractor Payments	06-03-2023	VI0003232	PS09733/24107 Morris St Wall Rep	£28,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	06-03-2023	VI0003231	Replacement for Order PS07931/19	£35,988.09	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	06-03-2023	VI0003233	SW MTC Cromer Pier New bar proci	£56,625.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-03-2023	VI0003236		£771.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	06-03-2023	VI0003236	1,125Ltr water bowser for ongoing r	£3,805.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2003	Rep & Maint (Programmed)	07-03-2023	VI0003247	HandPMTC service on control panel	£630.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	07-03-2023	VI0003238	23687/PS09572 Order replacement	£637.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8798	Temporary Accommodation	0040	Contractor Payments	07-03-2023	VI0003239	18220/PS07383 Replacement Order	£1,150.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-03-2023	VI0003243		£3,349.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8390	Pier Theatre Drainage	0040	Contractor Payments	07-03-2023	VI0003243	PS09980/24665 Order Replacement	£16,747.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	07-03-2023	VI0003260	Invoice 11 for period 6.2.2023 to 28.	£2,885.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-03-2023	VI0003240		£2,270.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	07-03-2023	VI0003240	PS08388/20796 Replacement Order	£11,350.86	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07-03-2023	VS0003256	Ext blf fees	£-1,618.68	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07-03-2023	VS0003257	Ext blf fees	£-800.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07-03-2023	VS0003257	Ext blf fees	£800.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	07-03-2023	VS0003256	Ext blf fees	£1,618.68	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	07-03-2023	VI0003266	25909 Replacement Order Graphic f	£547.70	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-03-2023	VI0003292		£726.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	07-03-2023	VI0003285	25254 Order Replacement Housing	£1,381.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-03-2023	VI0003297		£1,500.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	07-03-2023	VI0003284	25256 Order replacement Housing V	£1,608.87	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive)	07-03-2023	VI0003292	24841 Order Replacement Rkt Hse t	£3,630.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8127	Cromer Office Led Lighting	0040	Contractor Payments	07-03-2023	VI0003297	23816 Order Replacement LED Ligh	£7,500.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4803	Contributions	07-03-2023	VI0003315	No Homelessness in Norfolk Contrib	£5,035.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	4004	Other Professional Fees	07-03-2023	VI0003311	WORKS COMPLETED - RIBA STAC	£1,590.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-03-2023	VI0003312		£562.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	07-03-2023	VI0003312	Docmail 01 -28 Feb 2023	£2,812.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive)	07-03-2023	VS0003319	PS10925	£530.83	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003324		£3,116.48	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	08-03-2023	VI0003324	Audit Fees recharge Q3 2022/23	£15,582.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003345	Temporary accommodation Charges - I	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003341	Temporary accommodation Charges - I	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003344	Temporary accommodation Charges - I	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003352	Temporary Accommodation Charges	£643.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003339	Temporary accommodation Charges - I	£993.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003336	Temp Accom Charges	£1,820.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003335	Temp Accom Charges	£2,025.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003328		£721.31	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003330		£3,597.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	08-03-2023	VI0003328	Invoice No-2363/326. Dated 31/01/2	£3,606.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	08-03-2023	VI0003330	INV dated 03.03.2023. Arcady, Holt	£17,985.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2118	R&M Grounds Tree Safety Work	08-03-2023	VI0003329	MJ Tree Service tree works on play a	£937.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	08-03-2023	VI0003325	M J Tree Services tree works Crinkle	£2,265.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003353	Temporary accommodation Charges - I	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003355	Temporary accommodation Charges - I	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	4477	Other Fees & Charges	08-03-2023	VI0003364	Green Flag Applications for 2023 - F	£1,217.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003458	Temporary Accommodation Charges	£665.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003460	Temp Accom Charges - Zero VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-03-2023	VI0003337	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3013	Beach Safety	2003	Rep & Maint (Programmed)	08-03-2023	VI0003470	Order replacement 24832 Flaggpole P	£809.57	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	08-03-2023	VI0003488	SW MTC Bridge St CP Fakenham R	£874.07	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003491		£895.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	08-03-2023	VI0003489	Clear drainage ditch, infill numerous	£914.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	08-03-2023	VI0003485	SWMTC play ground repairs Cromer	£942.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	08-03-2023	VI0003495	Unsafe structure works	£998.71	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	08-03-2023	VI0003472	24986 Order replacement Weybourr	£1,015.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003490		£1,495.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	08-03-2023	VI0003473	25048 Order Replacement Northfield	£1,975.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	08-03-2023	VI0003491	SW MTC The Meadow Cromer Surf	£4,475.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	08-03-2023	VI0003490	SWMTC demolition of wall Black Sw	£7,475.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	08-03-2023	VS0003469	EDF	£515.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	08-03-2023	VS0003469	EDF	£523.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	08-03-2023	VS0003469	EDF	£525.06	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	08-03-2023	VS0003469	EDF	£545.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	08-03-2023	VS0003469	SEFE ENERGY	£639.46	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	08-03-2023	VS0003469	EDF	£697.83	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	08-03-2023	VS0003469	EDF	£741.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	08-03-2023	VS0003469	EDF	£776.45	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	08-03-2023	VS0003469	EDF	£776.45	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	08-03-2023	VS0003469	SEFE ENERGY	£785.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	08-03-2023	VS0003469	EDF	£817.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	2230	Electricity	08-03-2023	VS0003469	EDF	£1,244.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	08-03-2023	VS0003469	EDF	£2,250.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	08-03-2023	VS0003469	EDF	£2,962.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	08-03-2023	VS0003469	SEFE ENERGY	£4,357.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	08-03-2023	VS0003469	EDF	£4,999.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VS0003469		£7,218.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	08-03-2023	VS0003469	EDF	£9,880.12	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-03-2023	VI0003502	Repair works to Tuq Boat Yard wall i	£2,451.12	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive)	08-03-2023	VI0003508	25271/PS10259 Order replacement.	£571.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	08-03-2023	VI0003511	23446 9 Norwich Street Replaceme	£638.32	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	08-03-2023	VI0003509	19788 Order Replacement Waste Ci	£713.77	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003506		£747.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	08-03-2023	VI0003500	SWMTC play area repairs The Leas	£827.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	08-03-2023	VI0003499	SWMTC play area repairs Foxglove	£846.74	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-03-2023	VI0003503	SE COASTAL MTC_ Cromer groyne	£2,430.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-03-2023	VI0003506	SW COASTAL MTC_ Overstrand ba	£3,735.06	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-03-2023	VI0003497		£7,703.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	08-03-2023	VI0003497	24943 Order replacement Works at i	£38,516.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-03-2023	VI0003361	Temporary Accommodation Charges	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	09-03-2023	VI0003516	DNS Services	£765.94	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-03-2023	VI0003519		£3,383.08	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4000	Electorat Registration	4533	Computer Software Licences	09-03-2023	VI0003519	Civica Xpress (Elections) Annual Re	£16,915.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-03-2023	VI0003512		£1,081.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	09-03-2023	VI0003512	SW COASTAL MTC_ Sidestrand Re	£5,406.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4100	Information, Advice & Advocacy	4804	Grants	09-03-2023	VS0003522	Grant cont 1/1/20 to 31/3/21	£13,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	10-03-2023	VI0003532	Abrasive wheels course	£540.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-03-2023	VI0003534	Play areas - tree work - The Meado	£520.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-03-2023	VI0003530	Play areas - tree work - The Meado	£780.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2118	R&M Grounds Tree Safety Work	10-03-2023	VI0003535	MJ Tree Service tree work on play a	£560.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	10-03-2023	VI0003538	PC Sea Palling Mains disinfection	£585.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	10-03-2023	VI0003537	NJDC Office Clean and disinfection	£885.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2118	R&M Grounds Tree Safety Work	10-03-2023	VI0003539	MJ Tree Service tree works in play a	£1,165.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	10-03-2023	VI0003543	PS09927/24515 Upgrading works to	£1,575.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	10-03-2023	VI0003542	PS04614/11651 Pier Works Replace	£2,384.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2001	R & M Buildings - Vandalism	10-03-2023	VI0003546	PS10257/25264 Order replacement	£1,139.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	10-03-2023	VI0003547	PS10152/25008 Order replacement	£1,358.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	10-03-2023	VI0003557	PS09534/23615 replacement Order	£989.00	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	10-03-2023	VI0003552	PS09534/23615 replacement Order	£2,307.48	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-03-2023	VI0003558		£501.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2625	Poppypfields	4000	Equipment Purchases	10-03-2023	VI0003558	JD Catering range oven for canteen	£2,505.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-03-2023	VI0003565		£529.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	10-03-2023	VI0003565	Salary Global Invoice. Salary for this	£2,646.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	10-03-2023	VI0003563	PC Cromer Pier Replacement floorin	£810.83	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	10-03-2023	VI0003564	NNDC Cromer Office Award of 3 yez	£1,330.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8345	Countryside Tractors	0081	Equipment Purchases	14-03-2023	VI0003568	Woodland equipment - SSQ 15 D - /	£2,468.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	14-03-2023	VI0003573	Invoice C230308590, Equality Charr	£590.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	14-03-2023	VI0003571	Cliff monitoring drone survey	£1,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003572		£3,453.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	14-03-2023	VI0003572	Supply sustainable European Oak H	£17,266.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4406	Other Professional Fees	14-03-2023	VI0003569	Re INVOICE INSU00288853. Site at	£2,256.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	14-03-2023	VS0003580	Ext Blf Fess	£3,020.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VS0003580		£604.08	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	14-03-2023	VS0003580	Ext BLF Fees	£3,020.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	14-03-2023	VI0003593	Kennel charges and services - Dec'	£960.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1541	Environmental Contracts	4406	Other Professional Fees	14-03-2023	VI0003596	Lone Worker - Reveal Camera Subs	£1,213.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£504.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£511.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Public	£535.95	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003608		£541.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Grass	£714.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Recre	£714.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£784.62	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£908.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14-03-2023	VI0003603	Jan & Feb - Residual Waste Collecti	£1,158.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	14-03-2023	VI0003604	Provision of street signage include c	£2,045.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£2,133.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4406	Other Professional Fees	14-03-2023	VI0003608	MRF Contract - Professional charge:	£2,709.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	14-03-2023	VI0003603	Jan & Feb - Trade Waste Collectio	£3,925.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£5,039.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Parks	£5,359.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£6,038.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£6,127.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	14-03-2023	VI0003603	Jan & Feb - Organic Waste Collecti	£6,635.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Car P	£7,146.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	14-03-2023	VI0003603	Jan & Feb - Grounds Maintenance -	£8,683.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Beach	£21,359.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	14-03-2023	VI0003603	Jan & Feb - Public Conveniences	£30,560.06	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14-03-2023	VI0003603	Jan & Feb - Street Cleaning - Street	£34,207.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003603		£67,832.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14-03-2023	VI0003603	Jan & Feb - Residual Waste Collecti	£95,738.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	14-03-2023	VI0003603	Jan & Feb - Recycling Collections	£95,883.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003611		£12,183.43	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	14-03-2023	VI0003611	PS10280/25310 Pier Substructure W	£60,917.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003615		£12,015.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee	14-03-2023	VI0003615	2019/20 External Audit Scale Fee V	£60,078.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	14-03-2023	VI0003612	Contract Services Feb 2023 - Provis	£1,408.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	14-03-2023	VI0003620	Contract Services Feb 2023 - Refus	£5,682.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-03-2023	VI0003620		£5,682.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	14-03-2023	VI0003620	Contract Services Feb 2023 - Mixed	£22,730.03	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	14-03-2023	VI0003621	Road Diesel - 800 L	£1,098.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	15-03-2023	VI0003624	Level 5 Certificate	£1,275.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003714	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003715	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003709	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003710	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003712	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003719	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	15-03-2023	VS0003629	Ext blf fees	£1,097.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	15-03-2023	VS0003629	Ext blf fees	£1,097.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003723	Temporary Accommodation Charges	£643.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003724	Temporary Accommodation Charges	£993.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003734		£1,050.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	4407	Consultancy Fees - General	15-03-2023	VI0003734	SIC0082335 - Coastal Partnership E	£5,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	15-03-2023	VI0003737	Description of works to be carried ou	£4,924.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003743	Temp Accom Charges - Zero VAT	£732.14	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003736	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	15-03-2023	VI0003744	Dec 2022 Contract Services - Refus	£6,350.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003744		£6,350.81	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	15-03-2023	VI0003744	Dec 2022 Contract Services - Mixed	£25,403.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003746		£1,467.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	15-03-2023	VI0003746	AMA FEES FEB 23	£1,637.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	15-03-2023	VI0003746	MOPA FEES FEB 23	£5,700.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4804	Grants	15-03-2023	VI0003745	HAZ CULTURAL PROGRAMME YE.	£7,600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	15-03-2023	VI0003739	Description of works to be carried ou	£2,133.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	2001	R & M Buildings - Vandalism	15-03-2023	VI0003762	Payments for damages to Hotel	£820.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	15-03-2023	VI0003765	Temp Accom Charges	£3,280.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003750		£1,650.00	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expr	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	15-03-2023	VI0003750	AMA FEES MAR 23	£2,300.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	15-03-2023	VI0003750	MOPA FEES MAR 23	£5,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	15-03-2023	VI0003748	20/02/23-03/03/23	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	15-03-2023	VI0003749	20/02/23-03/03/23	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003768		£1,826.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-03-2023	VI0003769		£1,826.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	15-03-2023	VI0003769	Pre-construction phase for the Crom	£9,131.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	15-03-2023	VI0003768	Pre-construction phase for the Mund	£9,131.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	15-03-2023	VI0003767	Jabra Evolve 20 MS Stereo X 30+ d	£1,207.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Dead P	£582.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	16-03-2023	VI0003609	Dec 2022 - Variable Works - Seed	£600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003609	Dec 2022 - Variable works - Fly Post	£679.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Fly Tips	£815.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Fly Post	£815.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003609	Dec 2022 - Variable Works - Clinical	£1,784.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003609	Dec 2022 - Bin/Bag/Deliveries	£1,874.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Clinical	£1,982.29	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003610	Nov 2022 - Bin/Bag Deliveries	£2,145.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003609	Dec 2022 - Variable Works - Bulky	£3,032.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	16-03-2023	VI0003609	Dec 2022 - Variable Works - Cleansi	£3,602.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Bulky	£3,799.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-03-2023	VI0003609		£20,708.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-03-2023	VI0003610		£21,437.74	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	16-03-2023	VI0003609	Dec 2022 - Variable Works - Comm	£22,820.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Litter dc	£24,172.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	16-03-2023	VI0003609	Dec 2022 - Variable works - Litter D	£24,172.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Comm	£28,709.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	16-03-2023	VI0003609	Dec 2022 - Variable Works - Garden	£44,162.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	16-03-2023	VI0003610	Nov 2022 - Variable works - Garden	£44,167.64	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	16-03-2023	VI0003776	Internet access March 23	£1,044.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	16-03-2023	VI0003779	Internet access	£1,044.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2118	R&M Grounds Tree Safety Work	16-03-2023	VI0003778	MJ Tree Services tree works in play	£780.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	17-03-2023	VI0003783	Mobile phone costs Feb 2023	£2,131.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	17-03-2023	VI0003780	110,000 tree project trees, guards ar	£2,355.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	17-03-2023	VI0003787	110,000 tree project trees, guards ar	£554.21	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	17-03-2023	VI0003788	110,000 tree project trees, guards ar	£791.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-03-2023	VI0003792		£1,140.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	17-03-2023	VI0003792	Groundworks for Miyawaki Forest in	£5,700.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	17-03-2023	VI0003790	Oke's Magisterial Publication	£540.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-03-2023	VI0003793		£950.49	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	17-03-2023	VI0003793	Rocket House Cromer Replacement	£4,752.43	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	4474	Management Fee	21-03-2023	VI0003797	Management Fee - March 2023	£1,021.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3033	Sports Centre -N Walsham	4474	Management Fee	21-03-2023	VI0003797	Management Fee - March 2023	£1,083.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	4474	Management Fee	21-03-2023	VI0003797	Management Fee - March 2023	£2,239.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-03-2023	VI0003797		£2,511.70	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	4474	Management Fee	21-03-2023	VI0003797	Management Fee - March 2023	£2,647.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3041	The Splash	4474	Management Fee	21-03-2023	VI0003797	Management Fee - March 2023	£5,348.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	21-03-2023	VI0003808	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-03-2023	VI0003800		£1,001.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4853	Licences - Other	21-03-2023	VI0003802	Public Administration Licence Profes	£1,324.95	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	21-03-2023	VI0003801	Subscription to CIPFA Publications &	£4,055.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	21-03-2023	VI0003800	FAN Subscription 2023/24	£5,005.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	21-03-2023	VI0003804	PS09802/24219 Cleaning of Fakenh	£777.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	21-03-2023	VI0003806	West Prom Car Park Cromer PandD	£845.16	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	21-03-2023	VS0003873	EXT BLF FEES	£930.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	21-03-2023	VS0003873	EXT BLF FEES	£930.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-03-2023	VS0003881	Postage	£570.42	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-03-2023	VS0003880	Postage	£853.16	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-03-2023	VS0003879	Postage	£1,042.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-03-2023	VI0003888		£632.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	21-03-2023	VI0003888	North Walsham wayfinding & interpr	£3,160.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4505	Annual Billing	21-03-2023	VI0003886	Annual Billing	£1,314.57	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4505	Annual Billing	21-03-2023	VI0003886	Annual Billing	£3,130.51	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-03-2023	VI0003886		£5,322.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	21-03-2023	VI0003886	Annual Billing	£22,164.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-03-2023	VI0003891		£1,468.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	22-03-2023	VI0003891	North Walsham wayfinding & interpr	£7,340.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	22-03-2023	VI0003890	06/03/23-10/03/23	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2118	R&M Grounds Tree Safety Work	22-03-2023	VI0003889	24979 replacement order. Stearman	£1,365.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-03-2023	VI0003895		£8,804.73	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	22-03-2023	VI0003895	25347/PS10289 Replacement Order	£44,023.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	22-03-2023	VI0003897	Funeral	£1,380.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	22-03-2023	VI0003905	Goods for Resale	£509.97	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	22-03-2023	VI0003904	Goods for Resale	£1,213.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003920	Temp Accom Charges - Zero VAT	£525.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003914	Temp Accom Charges	£560.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003921	Temp Accom Charges - Zero VAT	£585.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003916	Temp Accom Charges	£960.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003919	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003912	Temp Accom Charges	£1,600.00	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expr	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003913	Temp Accom Charges	£2,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003917	Temp Accom Charges	£2,316.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003911	Temp Accom Charges	£2,320.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003915	Temp accom Charges	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003909	Temp Accom Charges	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003908	Temp accom Charges	£2,800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003938	Temporary accomidation Charges - !	£582.74	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003939	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003941	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003934	Temporary Accommodation Charges	£993.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003943	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003944	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003948	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-03-2023	VI0003952	Temporary Accommodation Charges	£643.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-03-2023	VI0003959		£800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3922	Accountancy (Comm Services)	4531	Computer Purchases - Software	23-03-2023	VI0003959	CCN01982001 - Additional Bank Ac	£4,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-03-2023	VI0003963		£622.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	23-03-2023	VI0003967	25190 Order replacement Control Pa	£703.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-03-2023	VI0003966		£742.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-03-2023	VI0003961		£800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	23-03-2023	VI0003964	PS09029/22435 Hire and emptying r	£1,140.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	23-03-2023	VI0003960	PS08159/20101	£2,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	23-03-2023	VI0003963	PS09801/24218 Cleaning at NNDC	£3,114.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	23-03-2023	VI0003966	Cromer Pier Gutter repairs	£3,712.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	23-03-2023	VI0003961	PS08158/20100 Touch Point Cleanin	£4,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	27-03-2023	VI0003979	Sols ref: CM 001523 00579080 NNC	£2,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	27-03-2023	VI0003986	unmanaged P - 2 - P	£1,911.31	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003980		£2,213.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	27-03-2023	VI0003980	Service Desk Enterprise edition	£11,066.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2003	R & M Plant - Service Contract	2043	R & M Plant - Service Contract	27-03-2023	VI0003973	PS09534/23615 replacement Order	£989.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003975		£1,069.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	27-03-2023	VI0003974	PS04614/11651 Pier Works Replac	£2,155.71	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	27-03-2023	VI0003975	NLP Boating Lake Cromer Repairs	£5,349.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	27-03-2023	VI0004003	Two Leased Trucks - AP21 EDC & A	£725.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	27-03-2023	VI0004001	Swimming pool cover	£22,577.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	27-03-2023	VI0003988	Invoice No 9760 23 190P. Dated 14	£600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	27-03-2023	VI0003992	Advertisement Notice in Eastern Dai	£619.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003990		£1,108.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	27-03-2023	VI0003990	INVOICE NO. 1223.02 1431Dated 2	£5,544.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003997		£583.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003989		£1,262.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	27-03-2023	VI0003997	PS09534/23615 replacement Order	£2,916.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	27-03-2023	VI0003989	The Leas Boating Lake Sheringham	£6,312.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0003999		£1,635.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3922	Accountancy (Comm Services)	4531	Computer Purchases - Software	27-03-2023	VI0003999	Extended eFinancials support and r	£8,175.73	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-03-2023	VI0004012		£765.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive)	27-03-2023	VI0004018	HandPMTc boiler issue	£853.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	27-03-2023	VI0004015	HandP MTC RNLI Museum Cromer	£912.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2004	Rep & Maint (Reactive)	27-03-2023	VI0004012	Inspect/evaluate boiler / heating and	£3,826.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4450	Advertising - General	27-03-2023	VI0004024	council tax charges annual advert	£1,734.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4805	Corporate Delivery Unit	4806	Subscriptions	28-03-2023	VI0004113	LG Inform Plus Subscription 23-24	£1,210.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-03-2023	VI0004137		£545.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	28-03-2023	VI0004137	Land Charges search fees	£2,727.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-03-2023	VI0004136		£5,364.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2511	Benefits	4533	Computer Software Licences	28-03-2023	VI0004136	BEN e-benefits Civica New Claim fo	£26,820.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-03-2023	VI0004130		£3,157.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8390	Pier Theatre Drainage	0040	Contractor Payments	28-03-2023	VI0004130	PS09980/24665 Order Replacement	£15,787.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-03-2023	VI0004144		£1,172.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	29-03-2023	VI0004144	order replacement 20761Capital pro	£5,860.06	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2012	Industrial Estates - N.Walsham	2003	Rep & Maint (Programmed)	29-03-2023	VI0004182	ELECMTC EICR	£551.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	29-03-2023	VI0004151	24575 order replacement capital wo	£721.54	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	29-03-2023	VI0004153	Order Replacement 24590Capital Zf	£840.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004160	order replacement 24690capital ZBE	£881.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004164	order replacement 24696capital ZBE	£903.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004165	order replacement 24697capital ZBE	£1,018.36	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	29-03-2023	VI0004156	Order replacement 24685Capital ZB	£1,021.06	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	29-03-2023	VI0004178	order replacement 25210LED lights	£1,111.38	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	29-03-2023	VI0004150	24573 order replacement Capital ZB	£1,132.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004161	order replacement 24691capital ZBE	£1,139.77	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004159	order replacement 24689capital ZBE	£1,192.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004157	order replacement 24687Capital ZBf	£1,316.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	29-03-2023	VI0004183	ELEC MTC Fakenham Connect Em	£1,477.21	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004158	order replacement 24688capital ZBE	£1,802.37	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	29-03-2023	VI0004148	24258 Order replacement Lighting C	£2,323.58	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	29-03-2023	VI0004163	order replacement 24695capital ZBE	£2,336.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004155		£7,971.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	29-03-2023	VI0004155	Order replacement 24666Capital prc	£39,859.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive)	29-03-2023	VI0004184	ELECMTC fire alarm issue PC Lush	£698.49	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	29-03-2023	VS0004162	EXT BLF FEES	-£958.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	29-03-2023	VS0004162	EXT BLF FEES	£958.55	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004214	Temp Accom Charges	£1,040.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004217		£1,598.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4109	Health & Communities	4406	Other Professional Fees	29-03-2023	VI0004217	Your Own Place - Q4 Group Tils Co	£7,992.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	29-03-2023	VI0004210	Invoice 853047	£588.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	29-03-2023	VI0004212	HAZ BIG programme - October 2022	£757.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004215		£4,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3300	Business Growth	4804	Grants	29-03-2023	VI0004215	VNN - UKSPF Year 1 pmt	£20,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004216		£582.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8340	Splash Reprovision	0048	Legal Fees	29-03-2023	VI0004216	Preliminary Advice on contract dispu	£2,913.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	29-03-2023	VI0004211	Training -	£1,695.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004239	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004241	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004242	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004247	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004248	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004226	Temporary Accommodation Charges	£993.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-03-2023	VI0004255	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	29-03-2023	VS0004227	Car lease scheme	£589.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	29-03-2023	VI0004258	2 new flagpoles for the beaches & o	£766.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004261		£1,298.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3020	Chalets	2043	R & M Plant - Service Contract	29-03-2023	VI0004261	For transport of beach huts from Mu	£6,490.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004269		£875.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	29-03-2023	VI0004269	Browns Wood 5 x £875 + VAT + 3 o	£4,375.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	29-03-2023	VI0004274	Taking over order 26334 as did not t	£912.54	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004276		£1,188.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	29-03-2023	VI0004275	Historic Order that did not carry over	£1,990.11	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	29-03-2023	VI0004276	Historic order that did not carry onto	£5,944.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004277		£655.15	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-03-2023	VI0004280		£856.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	29-03-2023	VI0004277	SW COASTAL MTC_ Sheringham C	£3,275.77	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	29-03-2023	VI0004280	COASTAL SW MTC_ Cromer Groyn	£4,283.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1132	Management Development	30-03-2023	VI0004284	IOSH Employer Registration and Re	£1,825.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1150	Training - Information Tech	30-03-2023	VI0004297	traffic light upgrade to skillgate	£1,600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004303		£5,345.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	4803	Contributions	30-03-2023	VI0004303	Coastal Partnership East Contributio	£26,729.61	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3913	Housing Strategy	4406	Other Professional Fees	30-03-2023	VI0004299	Viability Assessments for 2022/23 in	£2,370.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004296		£594.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4806	Subscriptions	30-03-2023	VI0004296	LABC Service Fee - 2023/24	£2,972.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Holt Country Park	2004	Rep & Maint (Reactive)	30-03-2023	VI0004315	SW MTC Holt Country Park CP Relo	£500.38	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	30-03-2023	VI0004338	SW MTC Mundesley beach Call out	£523.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	30-03-2023	VI0004321	SWMTC play area repair Nelson Hei	£584.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004307		£721.26	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	30-03-2023	VI0004336	SW MTC - Pot Hole Repair Runton f	£787.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	30-03-2023	VI0004328	SWMTC play area repairs Watson V	£866.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	30-03-2023	VI0004312	Clear drainage ditch, infill numerou	£1,038.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	30-03-2023	VI0004307	24202 Car Park Repairs Replaceme	£3,606.32	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	30-03-2023	VI0004342	23446 Replacement Order	£509.32	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	30-03-2023	VI0004359	QTLY SUBSCRIPTION TO NORTH	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004359		£810.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	30-03-2023	VI0004347	SW MTC Boating Lake The Leas Sh	£579.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	30-03-2023	VI0004344	24608 UKIS Assistance Order Repla	£592.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004357		£710.97	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	30-03-2023	VI0004349	SWMTC play ground repairs Acorn f	£767.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive)	30-03-2023	VI0004355	SWMTC installing bee Holt Country	£869.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004358		£1,148.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	30-03-2023	VI0004351	SWMTC play area repairs Heather E	£1,395.36	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	30-03-2023	VI0004343	The Meadow Play Area - please repl	£1,726.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VI0004345		£2,125.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2001	R & M Buildings - Vandalism	30-03-2023	VI0004357	Resurface area damaged by diesel s	£3,554.83	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	30-03-2023	VI0004358	SW COASTAL MTC_ Bacton Revetr	£5,744.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	30-03-2023	VI0004345	24943 Order replacement Works at	£10,624.97	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	30-03-2023	VI0004365	Supply x100 Saracen TMV 15mm 2ii	£2,381.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	30-03-2023	VS0004361	SEFE	£593.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	30-03-2023	VS0004361	SEFE	£607.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	30-03-2023	VS0004361	EDF	£652.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	30-03-2023	VS0004361	EDF	£652.19	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	30-03-2023	VS0004361	EDF	£731.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	30-03-2023	VS0004361	EDF	£807.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	30-03-2023	VS0004361	EDF	£1,081.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	2230	Electricity	30-03-2023	VS0004361	EDF	£1,141.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	30-03-2023	VS0004361	EDF	£2,445.57	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	30-03-2023	VS0004361	SEFE	£3,322.29	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	30-03-2023	VS0004361	EDF	£3,330.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	30-03-2023	VS0004361	EDF	£4,131.15	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-03-2023	VS0004361		£6,443.81	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	30-03-2023	VS0004361	EDF	£8,812.14	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-04-2023	VI0004367		£1,590.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	03-04-2023	VI0004367	30% payment required. Remaining a	£7,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004374		£599.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004371		£2,315.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004375		£2,799.72	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4000	Equipment Purchases	04-04-2023	VI0004371	Purchases of bins under ESPO Fran	£2,825.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4406	Other Professional Fees	04-04-2023	VI0004374	Bin Calendars	£2,995.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4000	Equipment Purchases	04-04-2023	VI0004371	Purchases of bins under ESPO Framework	£8,750.00	REDACTED PERSONAL INFORMATION
								Heritage Square litter bins MK2		
								Keyless		
								Ashtray		
								115L Rotationally moulded liner		
								Black with Gold banding		
								Fixing bolts		
								Litter/dog label on front & back of bin		
								Quantity: 25		
								Price: £350 each		
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	04-04-2023	VI0004375	Provision of Garden Waste Services	£13,998.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works - Fly Tips	£1,188.68	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works - Bin/Ba	£1,732.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works - Clinical	£1,849.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works	£3,499.09	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004376		£4,676.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004385		£4,815.11	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004370		£21,256.73	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	04-04-2023	VI0004376	Provision of Garden Waste Services	£23,383.26	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	04-04-2023	VI0004385	Provision of Garden Waste Services	£24,075.54	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works - Litter D	£24,407.64	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works - Comme	£28,704.26	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	04-04-2023	VI0004370	Jan 2023 - Variable Works	£44,191.08	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4010	Election Expenses	4304	Stationery - Other	04-04-2023	VI0004395	mirrors and magnifiers inv 288740	£773.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	04-04-2023	VI0004393	monthly hefs letters itrs	£1,791.94	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4711	Members Costs	4611	Chairmans Civic Expenditure	04-04-2023	VI0004400	Coronation Commemorative Coins	£903.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004406		£590.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04-04-2023	VI0004403	13/03/23-24/03/23	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04-04-2023	VI0004406	13/03/23-24/03/23	£2,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004392		£2,915.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004391		£3,545.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	04-04-2023	VI0004392	20x Dell Latitude 5530 laptops	£14,579.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	04-04-2023	VI0004391	20x Dell Latitude 5530 laptops and 2	£17,729.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	04-04-2023	VS0004396	Ext Bif Fees	£-1,245.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	04-04-2023	VS0004390	Ext Bif Fees	£-1,209.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	04-04-2023	VS0004390	Ext Bif Fees	£1,209.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	04-04-2023	VS0004396	Ext Bif Fees	£1,245.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2600	Personnel Services	4534	Computer Maintenance	04-04-2023	VI0004431	R29b Upgrade TEST & LIVE	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees	04-04-2023	VI0004433	To Professional Charges in connection with the lease of premises prior to the matter becoming abortive on 22 February 2023. Our charges include all letters and emails written, telephone calls made and received, attendan	£1,012.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-04-2023	VI0004440		£590.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham New Rd	4406	Other Professional Fees	04-04-2023	VI0004438	North Walsham Code/Dept 4006 / 1	£1,100.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	4406	Other Professional Fees	04-04-2023	VI0004437	Marrams Bowls Club, Runton Road,	£1,150.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	0039	Materials	04-04-2023	VI0004440	Supply of beaufior vinyl flooring, 3 x	£2,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4809	Rent Deposit Scheme	04-04-2023	VS0004436	RIA	£1,350.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	05-04-2023	VI0004445	Bidding Costs - 22/23Responsive W	£500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-04-2023	VI0004442		£500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004450	Temp Accom Charges - Zero VAT	£525.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004451	Temp Accom Charges - Zero VAT	£1,146.43	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004446	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004449	Temp Accom Charges - Zero VAT	£1,536.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-04-2023	VI0004442	Main Scheme - 2022/23	£2,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9100	Stock - Purchases	05-04-2023	VS0004453	credifon account	£10,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004470	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004467	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004468	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004465	Temporary accomidation Charges - !	£639.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-04-2023	VS0004462	Ext Bif Fees	£-3,244.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-04-2023	VS0004462		£648.85	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-04-2023	VS0004462	Ext Bif Fees	£3,244.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004476	Temporary accomidation Charges - !	£582.75	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004472	Temporary accommodation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-04-2023	VI0004473	Temporary accommodation Charges - !	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-04-2023	VI0004488		£5,550.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4803	Contributions	05-04-2023	VI0004488	MARKETING CAMPAIGN 2023-24 2	£27,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0044	Other Professional Fees	05-04-2023	VI0004487	PS09615/23791 Order Replacement	£1,099.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	06-04-2023	VI0004494	EMAQ 2023/23294 Subscription Ren	£1,376.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2130	Cash And Investment Management	4421	Treasury - Brokerage Fees Gen	06-04-2023	VI0004497	Brokerage Fees - Tradition - March 2	£1,726.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-04-2023	VI0004499		£622.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2003	Rep & Maint (Programmed)	06-04-2023	VI0004501	Marrams Bowling Service of galvanis	£638.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	06-04-2023	VI0004498	PS09802/24219 Cleaning of Fakenh	£777.28	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	06-04-2023	VI0004499	PS09801/24218 Cleaning at NNDC	£3,114.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	06-04-2023	VI0004500	Stationery	£620.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4109	Health & Communities	4804	Grants	06-04-2023	VS0004490	contribution	£5,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-04-2023	VI0004543		£846.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4302	External Printing	06-04-2023	VI0004543	Docmail Invoice for March 2023 mail	£1,563.38	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4302	External Printing	06-04-2023	VI0004543	Docmail Invoice for March 2023 mail	£2,640.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-04-2023	VI0004544		£615.09	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	11-04-2023	VI0004546	C9075 Maintenance 1 Jan - 31 Marc	£1,662.12	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	11-04-2023	VI0004544	CFH Print & Postage March 1 - 31 2	£3,075.45	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	11-04-2023	VS0004553	Added years	£20,423.46	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	11-04-2023	VI0004557	Childcare Vouchers April 2023	£567.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	11-04-2023	VS0004559	Ext Bff Fees	-£1,376.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	11-04-2023	VS0004559	Ext Bff Fees	£1,376.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3014	Memorial Seats	4011	Furniture & Furnishings - R&M	12-04-2023	VI0004567	Quotation No. AM/22/1324 - Two be	£1,949.96	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004570	Temp Accom Charges	£2,015.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004569	Temp Accom Charges	£3,280.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1010	Planning Policy	4533	Computer Software Licences	12-04-2023	VI0004574	online measuring tool from 10/02/20	£750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-04-2023	VI0004575		£800.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	12-04-2023	VI0004571	Party Wall Surveyor - PC Vicarage S	£923.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	12-04-2023	VI0004576	PS08159/20101	£2,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	12-04-2023	VI0004575	PS08158/20100 Touch Point Cleanin	£4,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004591	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004592	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004596	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004598	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004581	Temp Accom Charges - Non Vatable	£745.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	12-04-2023	VS0004682	postage	£600.73	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	12-04-2023	VS0004684	postage	£618.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	12-04-2023	VS0004683	postage	£694.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004689	Temp Accom Charges - No VAT	£1,242.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-04-2023	VI0004690	Temp Accom Charges - No VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	12-04-2023	VI0004686	Invoice 12 - March 2023 for £2981.0	£2,981.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	12-04-2023	VI0004687	Mobile phone charges March 2023	£2,113.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	12-04-2023	VI0004688	Project ref: J3170 - To remove two e	£927.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3014	Memorial Seats	4011	Furniture & Furnishings - R&M	12-04-2023	VI0004566	Quotation No. - AM/22/1003 - ``Wink	£776.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	17-04-2023	VI0004716	Legal Research Library - Yearly Sub	£33,625.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-04-2023	VI0004717		£3,324.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2616	Computer (Web Team)	4533	Computer Software Licences	17-04-2023	VI0004717	License renewal and annual support	£16,620.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	17-04-2023	VI0004720	PS09029/22435 Hire and emptying c	£620.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	17-04-2023	VI0004722	1. Source and replace wicker basket	£638.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-04-2023	VI0004731		£1,027.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8330	Fakenham Connect	0044	Crinkle Wall	18-04-2023	VI0004731	Fakenham Connect Crinkle crinkle \	£5,135.09	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2004	Rep & Maint (Reactive)	18-04-2023	VI0004740	26119 Order replacement Heat pum	£1,448.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-04-2023	VI0004734		£5,822.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	18-04-2023	VI0004734		£29,111.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-04-2023	VI0004802	PS10016/24722 Replacement Order	£1,200.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	18-04-2023	VI0004802	renewal of Ascendant Apply4online	£6,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18-04-2023	VI0004813	Capital Accountant - 27/03/2023 - 07	£1,209.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18-04-2023	VI0004804	Capital Accountant - 27/03/2023 - 07	£2,360.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4407	Consultancy Fees - General	18-04-2023	VI0004806	View of Independent Persons on Va	£681.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	18-04-2023	VI0004801	PS10244/25233 Replacement Order	£990.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8789	Fair Meadow House	4406	Other Professional Fees	18-04-2023	VI0004808	TO OUR PROFESSIONAL CHARGE	£1,340.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-04-2023	VI0004841		£8,331.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	18-04-2023	VI0004841	Replacement for Order PS07931/19/	£41,659.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	18-04-2023	VI0004848	Hydro X TMV training NNDC Staff	£600.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004884	Temp Accom Charges - Non Vatable	£745.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3940	Customer Services Housing	1122	Generic Training	19-04-2023	VI0004868	Shelter Training - Writing Homelessr	£950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	19-04-2023	VI0004871	DAHA Membership Renewal	£1,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004869	Temp Accom Charges	£2,316.67	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8340	Splash Re provision	0044	Other Professional Fees	19-04-2023	VI0004877	Employers Agent advice, legal and e	£2,100.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004907	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004900	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004901	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004903	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-04-2023	VI0004905	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-04-2023	VI0004914		£13,636.87	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	19-04-2023	VI0004914	PS10280/25310 Pier Substructure V	£68,184.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-04-2023	VI0004918		£1,020.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4406	Other Professional Fees	19-04-2023	VI0004918	year 2 spd continuous monitoring co	£5,100.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	19-04-2023	VI0004917	Unmanaged P-2 - P Ethernet Circui	£2,150.22	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	19-04-2023	VS0004915	water	£686.37	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	19-04-2023	VS0004915	sewerage	£727.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-04-2023	VI0004934		£525.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-04-2023	VI0004934	5 days @ £875 + VAT per day for 3	£2,625.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	4406	Other Professional Fees	19-04-2023	VI0004933	Marrams Bowls Club, Runtun Road,	£960.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	19-04-2023	VI0004928	White A4 Paper	£856.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed)	20-04-2023	VI0004945	Hire of roll on / roll off skip	£619.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	20-04-2023	VI0004937	PS09927/24515 Upgrading works to	£675.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-04-2023	VI0004948		£1,150.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-04-2023	VI0004941		£1,408.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	20-04-2023	VI0004938	PS04614/11651 Pier Works Replac	£1,685.12	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-04-2023	VI0004939		£4,000.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	20-04-2023	VI0004948	Cedars NW Works handed over from	£5,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3020	Chalets	2043	R & M Plant - Service Contract	20-04-2023	VI0004941	For transport of beach huts from win	£7,040.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	20-04-2023	VI0004939	Car Parks general - car park manag	£20,001.13	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	20-04-2023	VI0004952	invoice for hefs letters itrs	£663.27	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	20-04-2023	VI0004953	Invoice for HNL letters sent in Febru	£1,791.94	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	25-04-2023	VS0005118	WATER	£620.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	25-04-2023	VS0005118	WATER	£657.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2102	Business Rates	4505	Annual Billing	25-04-2023	VI0005224	Annual Billing	£1,572.29	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-04-2023	VI0005224		£2,303.77	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2104	Council Tax Admin	4505	Annual Billing	25-04-2023	VI0005224	Annual Billing	£4,728.33	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2115	Benefits Administration	4505	Annual Billing	25-04-2023	VI0005224	Annual Billing	£5,218.21	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25-04-2023	VI0005228	Capital Accountant - week ending 14	£2,419.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-04-2023	VI0005223		£793.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0041	Architects Fees	25-04-2023	VI0005227	PS09616/23792 Pier Refurb Works	£888.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4006	Mats Purchases -Consumables	25-04-2023	VI0005223	Supply and deliver soft surface NND	£3,966.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-04-2023	VI0005229		£4,218.49	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	25-04-2023	VI0005229	24837 Replacement Order Crinkle C	£21,092.47	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	25-04-2023	VI0005246	Veterinary inspection for a Dangerou	£1,111.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-04-2023	VI0005237		£500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	25-04-2023	VI0005237	Employment Law for HR Professioni	£2,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-04-2023	VI0005241		£660.90	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	25-04-2023	VI0005241	2023-2024 Sanitary & Nappy Waste	£3,304.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8700	DFG (Mandatory)	0161	Grants - General	25-04-2023	VS0005248	Approval issued 29/9	£11,602.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-04-2023	VI0005250		£1,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1171	Licensing Plus	4531	Computer Purchases - Software	26-04-2023	VI0005250	Annual Licence Fee to Data Platform	£7,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1020	Conservation & Landscape	4406	Other Professional Fees	26-04-2023	VI0005252	Invoice ref 238095 04 NORO47 RM	£1,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005256	Temp Accom Charges	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005280	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005276	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005253	Temp Accom Charges - Non Vatable	£652.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005284	Temp Accom Charges - No VAT	£540.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005285	Temp Accom Charges - No VAT	£630.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005259	Temp Accom Charges - No VAT	£850.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005286	Temp Accom Charges - No VAT	£850.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005287	Temp Accom Charges - No VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-04-2023	VI0005288	Temp Accom Charges - No VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4711	Members Costs	4000	Equipment Purchases	26-04-2023	VI0005289	Jabra Evolve 20 MS stereo X 40for r	£1,607.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	26-04-2023	VI0005296	Trees for 110,000 trees project	£588.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	27-04-2023	VI0005300	Croner-i Online 27/08/2022	£623.38	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-04-2023	VI0005310	Temp Accom Charges - Non Vatable	£582.70	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-04-2023	VI0005319		£678.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-04-2023	VI0005317		£728.46	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	27-04-2023	VI0005315	PC Swan Hotel car park - please rep	£786.76	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	27-04-2023	VI0005316	PC Bridge Road Potter Heigham - pl	£828.54	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	27-04-2023	VI0005312	PC Ludham Bridge - please replace	£1,076.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	27-04-2023	VI0005313	PC Womack Staithe - please replac	£1,248.95	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	27-04-2023	VI0005318	ELEC MTC NNDC Office Cromer En	£1,378.07	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	27-04-2023	VI0005314	ELECMTC make safe electrics	£2,010.73	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	27-04-2023	VI0005319	ELEC MTC PC Melbourne Slope Cr	£3,393.02	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	27-04-2023	VI0005317	please complete the EICR of the bui	£3,642.30	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	02-05-2023	VI0005333	HCP - Two leased Toyota Hilux Dies	£725.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1010	Planning Policy	4803	Contributions	02-05-2023	VI0005341	CONTRIBUTION TO NORFOLK ST	£10,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	02-05-2023	VS0005343	Ext Bff Fees	£-749.56	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	02-05-2023	VS0005343	Ext Bff Fees	£749.56	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	02-05-2023	VI0005345	Financial Reporting Council Member	£615.14	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed)	02-05-2023	VI0005347	The Alarm Company intruder alarm f	£520.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-05-2023	VI0005350		£5,430.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-05-2023	VI0005352		£9,758.41	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	02-05-2023	VI0005350	PC The Leas - public convenience w	£27,150.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	02-05-2023	VI0005352	24837 Replacement Order Crinkle C	£48,792.03	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005378	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005375	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005371	Temp Accom Charges - No VAT	£810.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005367	Temp Accom Charges - No VAT	£850.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005370	Temp Accom Charges - No VAT	£1,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005382	Temp Accom Charges - Vatable	£555.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	03-05-2023	VI0005379	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	03-05-2023	VS0005392	car lease salary sacrifice sch	£589.05	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3014	Memorial Seats	4011	Furniture & Furnishings - R&M	03-05-2023	VI0005406	Refurbishing the benches @ North V	£550.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	03-05-2023	VI0005407	HCP - 800L of road diesel	£1,027.52	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	03-05-2023	VS0005521	Pension recharge may 23	£21,894.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	03-05-2023	VI0005542	SWMTC play ground repairs Foxglo	£501.35	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	03-05-2023	VI0005546	SWMTC play area repair Nelson Hei	£527.49	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VI0005525		£572.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	03-05-2023	VI0005526	24608 UKIS Assistance Order Repla	£580.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	03-05-2023	VI0005540	SWMTC play area repairs Cromer R	£674.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	03-05-2023	VI0005523	23446 9 Norwich Street Replacemer	£739.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	03-05-2023	VI0005555	SW MTC - Overflow Car Park Gate	£740.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	03-05-2023	VI0005524	24202 Car Park Repairs Replaceme	£764.82	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VI0005527		£811.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	2004	Rep & Maint (Reactive)	03-05-2023	VI0005531	order replacement 25124	£916.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	03-05-2023	VI0005550	SW MTC Art Deco Chalets Cromer C	£940.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	03-05-2023	VI0005522	19788 Order Replacement Waste Co	£1,007.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	03-05-2023	VI0005536	Clear drainage ditch, infill numerous	£1,113.56	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2004	Rep & Maint (Reactive)	03-05-2023	VI0005533	order replacement 25312	£1,395.36	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	03-05-2023	VI0005541	SWMTC play area repairs Fernsfield	£1,646.26	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	03-05-2023	VI0005537	Water supply installation and makin	£2,250.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	03-05-2023	VI0005525	fernsfield trim trail	£2,860.87	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	03-05-2023	VI0005527	installing water meters and checking	£4,059.92	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2003	Rep & Maint (Programmed)	03-05-2023	VI0005566	SW MTC NNDC Office Cromer Plan	£548.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VI0005576		£660.63	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VI0005577		£987.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VI0005581		£1,159.60	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005578	COASTAL SW MTC_Cromer 2A	£1,258.69	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005580	SW COASTAL MTC_CROWN INN	£1,312.86	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005579	SW COASTAL MTC_Bacton Revetr	£1,570.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005576	COASTAL SW MTC_Cromer Groyn	£3,303.17	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005577	COASTAL SW MTC_Happisburgh f	£4,936.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005581	COASTAL SW MTC_WALCOTT ST	£5,798.01	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	03-05-2023	VI0005584	Closed order 26422 in error- Hoggin	£1,474.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	03-05-2023	VI0005586	24943 Order replacement Works at	£24,616.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	03-05-2023	VS0005588	2399	-£22,155.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-05-2023	VS0005588		£4,431.71	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	03-05-2023	VS0005588	2399	£22,155.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	04-05-2023	VI0005590	North Walsham	£1,185.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	04-05-2023	VI0005599	Contract Services for month of Marc	£1,803.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	04-05-2023	VI0005595	Contract Services for month of Marc	£6,258.14	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-05-2023	VI0005595		£6,258.15	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	04-05-2023	VI0005595	Contract Services for month of Marc	£25,032.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	2200	Rent	04-05-2023	VI0005597	Stalham High School Joint User Proj	£5,901.39	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3914	Community Housing Fund	4406	Other Professional Fees	04-05-2023	VI0005593	Membership fee for Eastern Commu	£1,500.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-05-2023	VI0005591		£548.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	04-05-2023	VI0005591	Inv No:3536013rd party labour Audic	£2,744.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-05-2023	VI0005603		£1,058.40	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	04-05-2023	VI0005603	Salary Global Invoice. Salary for this	£5,292.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8309	Council Chamb And Cttee Rm Imp	0086	Computer Hardware - Purchases	04-05-2023	VI0005602	Balancing Invoice - Committee Roon	£2,426.25	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	05-05-2023	VI0005604	Burnt Hills 5 days @ £875 + VAT pe	£1,750.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	09-05-2023	VS0005622	Ext bil fees	-£3,154.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-05-2023	VS0005622		£630.81	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	09-05-2023	VS0005622	Ext Bil fees	£3,154.05	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	09-05-2023	VI0005623	Warren Woods, Cromer - £890 & Bu	£835.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005716	Temp Accom Charges	£1,950.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005730	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005734	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005735	Temp Accom Charges - Non Vatable	£582.75	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005741	Temp Accom Charges - Vatable	£697.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	10-05-2023	VI0005745	Temp Accom Charges - Vatable	£777.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	10-05-2023	VI0005721	Locata - Redaction + Change to Onl	£2,400.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-05-2023	VI0005750		£2,147.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2130	Cash And Investment Management	4407	Consultancy Fees - General	10-05-2023	VI0005750	Link Treasury Advisory Services - 2C	£10,735.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	10-05-2023	VI0005749	Capital Accountant 24.04.23-28.04.2	£2,419.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	10-05-2023	VI0005751	Hybrid Mail April 2023 Ref DM44722	£1,011.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005770	Lone Worker Contract- Reveal Camr	£1,375.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005763	Out of hours calls services - Nov 202	£506.18	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005776	Out of hours calls services - Nov 202	£575.89	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005775	Out of hours calls services - Nov 202	£599.63	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005774	Out of hours calls services - Nov 202	£669.91	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	10-05-2023	VI0005772	Out of hours calls services - Nov 202	£1,030.44	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	10-05-2023	VI0005769	Childcare Vouchers May-23	£567.99	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-05-2023	VI0005778		£516.32	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-05-2023	VI0005764		£827.31	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	10-05-2023	VI0005767	NNDC - renewal of contract for the fi	£1,948.78	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-05-2023	VI0005779		£2,460.41	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	10-05-2023	VI0005778	Replacement Order 22168 Please p	£2,581.61	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	10-05-2023	VI0005764	NNDC - renewal of contract for the fi	£4,136.54	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	10-05-2023	VI0005779	PS08983/22315 Replacement Order	£12,302.03	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	10-05-2023	VI0005789	HandPMTc new hot water boiler PC	£638.55	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	10-05-2023	VI0005786	HandP MTC Rocket House Cromer I	£1,088.89	REDACTED PERSONAL INFORMATION

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	11-05-2023	VI0005807	Burnt Hills Wood, Cromer	£591.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-05-2023	VI0005808		£651.22	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	11-05-2023	VI0005808	Production and installation of three M	£3,256.10	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	11-05-2023	VI0005809	Mobile phone charges April 2023	£2,126.04	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Cromer Promenade	£508.84	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - PC Potter Heigham	£548.59	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - PC Sea Palling - 01	£564.66	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - PC Womack Staithe	£578.72	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Oak Lodge - 01/03/23	£618.50	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2232	Gas	11-05-2023	VS0005795	SEFE Energy - Fakenham Connect -	£656.61	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	11-05-2023	VS0005795	SEFE Energy - 01/03/23-31/03/23 -	£755.88	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - North Norfolk Inform	£874.80	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - North Norfolk Inform	£874.81	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - 01/03/23-31/03/23	£1,012.08	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Stearmans Yard To	£1,102.21	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Holt EV Charger - 0	£1,202.65	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - East Cliff Path - 01/	£2,140.24	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - The Rocket House -	£2,831.34	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	11-05-2023	VS0005795	SEFE Energy - Main Council Offices	£3,475.20	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Fakenham Connect	£4,330.98	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-05-2023	VS0005795		£6,817.23	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	11-05-2023	VS0005795	EDF Electricity - Main Council Office	£11,078.53	REDACTED PERSONAL INFORMATION
North Norfolk District Council	0	4811	Legal Services	4406	Other Professional Fees	11-05-2023	VI0005819	Invoice Number 13 for £2213.00 for	£2,213.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-05-2023	VI0005811		£1,300.88	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	11-05-2023	VI0005811	PS08388/20796 Replacement Order	£6,504.36	Kgb Commercial Heating
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	11-05-2023	VI0005816	Land Charges search fees	£2,414.65	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0006080		£4,485.13	South Norfolk District Council
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	19-05-2023	VI0006080	TIAA Audit Fees Recharges 2022/23	£22,425.65	South Norfolk District Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006032	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006022	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006050	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006052	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006044	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006038	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2003	Rep & Maint (Programmed)	19-05-2023	VI0006000	R&M	£942.22	Anchor Homes Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006047	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006048	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006049	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006046	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006045	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006025	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-05-2023	VI0006011	Temp Accom Charges	£2,316.67	Mundesley Holiday Village
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	19-05-2023	VI0005955	Kennel Charges and services - Apr 2	£1,220.00	Animal Warden Services
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	19-05-2023	VI0005961	2023-2024 Veterinary inspection incl	£512.78	Anchorage Barn Equine Clinic Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005962		£770.00	R H Environmental Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4455	Ncs Waste Contract	19-05-2023	VI0005954	Advertisement for Senior Public Prot	£800.00	Chartered Institute Of Env Health
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	19-05-2023	VI0005962	Licence Renewal - Access to Regula	£3,850.00	R H Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005826		£867.46	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	19-05-2023	VI0005832	Contract Services - Garden Waste C	£1,596.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	19-05-2023	VI0005834	Kennel charges and services - Dec 2	£1,746.36	Animal Warden Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005832		£2,910.12	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	19-05-2023	VI0005826	Contract Services - Mixed Recyclabl	£4,337.26	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	19-05-2023	VI0005832	Contract Services - Refuse Collectio	£12,953.99	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005833		£12,954.00	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	19-05-2023	VI0005833	Contract Services - Garden Waste C	£17,291.27	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	19-05-2023	VI0005833	Contract Services - Mixed Recyclabl	£47,478.73	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-05-2023	VI0005821	HCP - Wild about nature area & Ora	£1,465.00	M J Tree Services
North Norfolk District Council	33UF	3013	Beach Safety	4477	Other Fees & Charges	19-05-2023	VI0005887	Beach signs for Weybourne	£1,144.50	Graphic Edge
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	19-05-2023	VI0005903	invoice for hefs its letters	£596.47	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	19-05-2023	VI0005892	poll card invoice CES2301522	£596.47	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	2200	Rent	19-05-2023	VI0005893	hire of hall and gym for count venue	£1,014.40	Everyone Active
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005902		£7,648.81	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	19-05-2023	VI0005902	poll card invoice CES2301522	£38,244.04	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	19-05-2023	VI0005825	Hire of 2 x Luton Vans with Tail Lifts	£579.00	YES Van Rental Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	19-05-2023	VI0005831	Hire of 2 x Luton Vans with Tail Lifts	£579.00	YES Van Rental Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	19-05-2023	VI0005886	Invoice 866211	£1,071.00	Birketts Llp
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	19-05-2023	VI0005957	Invoice 867020	£1,071.00	Birketts Llp
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	19-05-2023	VI0005963	Train the Trainer workshops 11th & 1	£1,100.00	Richard Wills Training Associates Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	19-05-2023	VI0006004	Call off PO for Occupational Health	£755.00	Healthwork Group Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	19-05-2023	VI0006002	Invoice 3857788 Employee Benefits	£1,575.00	Sodexo
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005888		£991.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	19-05-2023	VI0005888	North Walsham wayfinding & interpn	£4,955.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8340	Splash Reprovision	0044	Other Professional Fees	19-05-2023	VI0005896	April invoice for ongoing engagemer	£1,000.00	Real Consulting
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	19-05-2023	VI0005848	North Norfolk District Councilweekly	£539.47	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	19-05-2023	VI0005857	North Norfolk District Councilweekly	£566.02	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	19-05-2023	VI0005859	North Norfolk District Councilweekly	£592.58	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	1224	Subs To Professional Bodies	19-05-2023	VI0005827	Please quote the purchase order number on your return invoice. DCP ONLINE Annual subscription 2023-24	£5,375.00	Haymarket Media Group Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	19-05-2023	VI0005884	Capital Accountant 01/05/23-05/05/2	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	19-05-2023	VI0006009	Unmanaged P 2 P Ethernet circuit	£2,150.22	Redcentric
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0006012		£2,530.34	Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	19-05-2023	VI0006012	Year 2 of 5 Contact Licences	£12,651.68	Bramble Hub
North Norfolk District Council	33UF	2115	Benefits Administration	4302	External Printing	19-05-2023	VI0005973	Docmail Invoice for April 2023 mailin	£703.04	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4302	External Printing	19-05-2023	VI0005973	Docmail Invoice for April 2023 mailin	£1,438.74	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0006078		£523.60	Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	19-05-2023	VI0006078	C3 Survey module - Yearly 24x7x36:	£2,618.00	Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005882		£561.32	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005851		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	19-05-2023	VI0005853	PS09802/24219 Cleaning of Fakenh	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0005860		£779.40	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	19-05-2023	VI0005837	professional services Cromer Pier	£960.00	Daniel Connal Partnership
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	19-05-2023	VI0005849	PS09534/23615 replacement Order	£989.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	19-05-2023	VI0005835	PS09700/24057 replacement order (	£1,250.00	About With Friends
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	19-05-2023	VI0005881	PS09700/24057 replacement order (	£1,250.00	About With Friends
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	19-05-2023	VI0005828	PS09029/22435 Hire and emptying (	£1,330.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	19-05-2023	VI0005840	PS09927/24515 Upgrading works to	£1,350.00	Concerto
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	19-05-2023	VI0005847	Meadow Road CP Cromer Damagec	£1,709.08	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	19-05-2023	VI0005836	Play Area Inspections 2023	£2,076.30	The Play Inspection Company Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	19-05-2023	VI0005882	PS09534/23615 replacement Order	£2,806.58	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	19-05-2023	VI0005851	PS09801/24218 Cleaning at NNDC (	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	19-05-2023	VI0005860	Cedars NW Works handed over from	£3,897.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	19-05-2023	VI0005996	Hire and empty of Temp Toilet Unit -	£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3020	Chalets	4460	Marketing - General	19-05-2023	VI0006028	Beach Hut advertising 24/04/2023Ju	£750.00	Just Regional
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	19-05-2023	VI0006013	Hire and empty of Temp Toilet Unit -	£1,140.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	19-05-2023	VI0006014	Unit E, Hornbeam Business Park - S	£1,795.01	Birchwood Building Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	19-05-2023	VS0005968	Wells Quay	£2,128.91	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	19-05-2023	VS0005968	Wells Quay	£1,906.51	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	19-05-2023	VS0005904	Postage	£552.68	Royal Mail Group Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	19-05-2023	VS0005968	sheringham	£774.96	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	19-05-2023	VS0005968	sheringham	£804.01	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	19-05-2023	VS0005901	Postage	£1,272.44	Royal Mail Group Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	19-05-2023	VS0005968	Wells Quay wells	£1,906.51	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	19-05-2023	VS0005968	Wells Quay wells	£2,128.91	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	19-05-2023	VS0005982	Ext blf fees	£763.60	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	19-05-2023	VS0005980	Car lease salary sacrifice scheme	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	19-05-2023	VS0005994	Postage	£723.44	Royal Mail Group Plc
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	19-05-2023	VS0005982	Ext blf fees	£763.60	Cder Group Ltd
North Norfolk District Council	33UF	4100	Information, Advice & Advocacy	4804	Grants	19-05-2023	VS0005984	Grant contribution 010120 to 310321	£13,750.00	Norfolk Citizens Advice
North Norfolk District Council	33UF	3150	Public Conveniences	4006	Mats Purchases -Consumables	19-05-2023	VS0006029	PS11231	£948.25	Wolseley Uk Limited
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£504.28	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£511.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - P	£535.95	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - G	£714.58	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - R	£714.60	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£784.62	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£908.05	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Street - f	£1,018.87	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19-05-2023	VI0006084	MBP Mar 2023 - Residual Waste Co	£1,158.02	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Refuse &	£1,741.22	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£2,133.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Refuse &	£3,599.07	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	19-05-2023	VI0006084	MBP Mar 2023 - Trade Waste Collec	£3,925.99	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Refuse &	£4,332.21	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£5,039.67	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - P;	£5,359.50	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£6,038.96	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£6,127.51	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	19-05-2023	VI0006084	MBP Mar 2023 - Organic Waste Coll	£6,635.25	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - C.	£7,146.00	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	19-05-2023	VI0006084	MBP Mar 2023 - Grounds Maintenan	£8,683.76	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0006082		£20,614.81	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - B;	£21,359.24	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Refuse &	£23,772.16	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Streets -	£23,936.91	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	19-05-2023	VI0006084	MBP Mar 2023 - Public Convenience	£30,560.03	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	19-05-2023	VI0006084	MBP Mar 2023 - Street Cleaning - S	£34,207.92	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	19-05-2023	VI0006082	Feb 2023 Variable Works - Refuse &	£44,054.14	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-05-2023	VI0006084		£67,832.51	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	19-05-2023	VI0006084	MBP Mar 2023 - Residual Waste Co	£95,738.22	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	19-05-2023	VI0006084	MBP Mar 2023 - Recycling Collectio	£95,883.35	Serco Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	22-05-2023	VI0006086	Unit E, Hornbeam Business Park - S	£1,654.62	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	8260	Service Charge	22-05-2023	VI0006085	Unit D Hornbeam Road Service Cha	£1,795.00	Birchwood Building Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4407	Consultancy Fees - General	23-05-2023	VI0006160	Consultancy - constraints not appea	£1,000.00	Idox Software Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent	23-05-2023	VI0006166	Ground Rent - 01/01/2023-31/03/20;	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	3122	Other Woodlands	2101	R & M Grounds - General	23-05-2023	VI0006163	The Warren Play area, Cromer	£890.00	M J Tree Services
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	23-05-2023	VI0006165	Charges for the EIA Process for the	£2,481.63	Marine Management Organisation
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	23-05-2023	VI0006167	Capital Accountant 08/05/23 - 12/0	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3900	Leisure	1122	Generic Training	24-05-2023	VI0006168	Individual & interwoven windblown tr	£820.00	Tree Vision Arboricultural Training

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-05-2023	VI0006169		£565.25	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	24-05-2023	VI0006169	Land Charges search fees 2023/24	£2,826.25	Norfolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-05-2023	VI0006172	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-05-2023	VI0006175	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-05-2023	VI0006179	Temp Accom Charges - Vatable	£610.51	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-05-2023	VI0006183	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-05-2023	VI0006186	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-05-2023	VI0006170		£7,964.62	T M Browne Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	24-05-2023	VI0006170	PS10016/24722 Replacement Order	£39,823.10	T M Browne Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	24-05-2023	VI0006189	Invoice No: 1525 - Bespoke Medals	£1,141.00	OTW Trading Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	24-05-2023	VI0006190	Xerox rental Agreement 01July - 30	£1,664.00	Xerox (UK) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-05-2023	VI0006192		£16,495.61	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	24-05-2023	VI0006192	PS10280/25310 Pier Substructure W	£82,478.03	Uk Industrial Services Ltd
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	24-05-2023	VI0006074	North Norfolk District Council weekly	£725.33	TMP (UK) Limited
North Norfolk District Council	33UF	2641	Estates	2260	Prem Insurance - Fire	24-05-2023	VI0006217	Increase in Works in Progress Insur	£552.80	Zurich Insurance Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-05-2023	VI0006218		£4,444.05	Stag Machinery Ltd
North Norfolk District Council	33UF	8345	Countryside Tractors	0081	Equipment Purchases	24-05-2023	VI0006218	Woodland equipment - S5Q 15 D - /	£22,220.24	Stag Machinery Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-05-2023	VI0006216		£574.00	District Councils Network
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	24-05-2023	VI0006216	Annual Membership Fee 2023/2024	£2,870.00	District Councils Network
North Norfolk District Council	33UF	4600	Corporate Leadership Team	1112	Cpd Training	26-05-2023	VI0006293	Action Learning Set	£525.00	Solace Group
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Balliff Fees	30-05-2023	VS0006354	Ext Blf Fees	£-5,636.00	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-05-2023	VS0006354		£1,127.20	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Balliff Fees	30-05-2023	VS0006354	Ext Blf Fees	£5,636.00	Cder Group Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent	30-05-2023	VI0006362	Ground rent - 1 April 2023-30 June 2023	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-05-2023	VI0006364		£655.07	Silktide Ltd
North Norfolk District Council	33UF	2616	Computer (Web Team)	4533	Computer Software Licences	30-05-2023	VI0006364	Annual licence for website monitorin	£3,275.36	Silktide Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	30-05-2023	VI0006367	Rental Valuation - Industrial Unit Ent	£850.00	Watsons Property Group Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	2003	Rep & Maint (Programmed)	30-05-2023	VI0006365	NNDC Office Thermal Film 1	£2,482.00	Instant Home Interiors (IH) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-05-2023	VI0006369		£6,286.95	Messenger Construction Ltd
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	30-05-2023	VI0006369	24837 Replacement Order Crinkle C	£31,434.74	Messenger Construction Ltd
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	30-05-2023	VS0006373	Invoice number 109922 for enc 30.4	£1,827.00	Vivid Resourcing
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006377	Temp Accom Charges - No VAT	£1,035.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006374	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006386	Temp Accom Charges - Non Vatable	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006382	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006389	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006378	Temp Accom Charges - No VAT	£1,025.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006392	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	31-05-2023	VI0006396	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	31-05-2023	VI0006409	Attendance at LGA Conference 202:	£555.90	Local Government Association
North Norfolk District Council	33UF	4711	Members Costs	4600	Members Conf Exp - Fees	31-05-2023	VI0006409	Attendance at LGA Conference 202:	£555.90	Local Government Association
North Norfolk District Council	33UF	4711	Members Costs	4600	Members Conf Exp - Fees	31-05-2023	VI0006409	Attendance at LGA Conference 202:	£555.90	Local Government Association
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006408		£523.60	Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	31-05-2023	VI0006408	C3 maintenance and licences	£2,618.00	Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	31-05-2023	VI0006408	C3 maintenance and licences	£-2,618.00	Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006408		£-523.60	Bramble Hub
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006418		£5,916.76	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	31-05-2023	VI0006418	Invoice for HNL letters sent in Febru	£29,583.82	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006415		£787.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4804	Grants	31-05-2023	VI0006416	August & October family shows CP (	£2,160.00	New Stages
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4804	Grants	31-05-2023	VI0006416	Pantomime 2023 CP grant 80%	£3,680.00	New Stages
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	4407	Consultancy Fees - General	31-05-2023	VI0006415	Work undertaken by MOPA on BIG (	£3,935.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006419		£981.96	Fifosys Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	31-05-2023	VI0006419	OneSpan licences.	£4,909.80	Fifosys Ltd
North Norfolk District Council	33UF	2511	Benefits	4533	Computer Software Licences	31-05-2023	VI0006414	Hb Debt Service Extract part year pe	£735.48	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006417		£7,674.47	Zellis Uk Limited
North Norfolk District Council	33UF	2600	Personnel Services	4533	Computer Software Licences	31-05-2023	VI0006417	Zellis annual support charge 01/07/2	£38,372.35	Zellis Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006423		£616.00	Cipfa Business Limited
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	31-05-2023	VI0006423	CIPFA Benefits and Revenues Servi	£1,540.00	Cipfa Business Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4806	Subscriptions	31-05-2023	VI0006423	CIPFA Benefits and Revenues Servi	£1,540.00	Cipfa Business Limited
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	31-05-2023	VI0006422	Detailed Design Phase of the Crom	£1,303.30	Mott Macdonald Ltd
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4406	Other Professional	31-05-2023	VI0006424	Cabinet Office - Mandatory Participa	£2,535.00	Cabinet Office
North Norfolk District Council	33UF	2115	Benefits Administration	4803	Contributions	31-05-2023	VI0006430	Household Support Fund admin cos	£960.24	Post Office Limited
North Norfolk District Council	33UF	4010	Election Expenses	4477	Other Fees & Charges	31-05-2023	VI0006433	catering for the overnight district cou	£780.00	About With Friends
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-05-2023	VI0006425		£5,970.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	31-05-2023	VI0006425	PC The Leas - public convenience w	£29,850.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-06-2023	VI0006437		£570.83	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	01-06-2023	VI0006438	Services. Leased lines. 052023/149;	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	01-06-2023	VI0006434	Services. Leased lines. 042023/881;	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	01-06-2023	VI0006437	Services. leased lines. 042023/881 - PSN - Direct Network Service Provider	£2,854.17	Vodafone Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-06-2023	VI0006454		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	01-06-2023	VI0006454	Capital Accountant 15/05/23-19/05/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	1122	Generic Training	02-06-2023	VI0006456	HCP - Training for staff & H&S Offic	£750.00	Stag Machinery Ltd
North Norfolk District Council	33UF	4711	Members Costs	4100	Catering - Purchases	02-06-2023	VI0006455	Buffet for Members' Induction Event	£727.75	Swash Nosh Catering & Events
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	02-06-2023	VI0006464	PO bags in parish inserts for D&P el	£2,368.70	Shaw & Sons Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	02-06-2023	VI0006463	absent vote refresh invoice 2301713	£2,428.75	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-06-2023	VI0006461		£2,985.32	Influence Environmental Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	4407	Consultancy Fees - General	02-06-2023	VI0006461	Completed works RIBA stage 5. Cor	£14,926.59	Influence Environmental Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2004	Rep & Maint (Reactive)	02-06-2023	VI0006467	Order replacement for PO26119 & C	£1,448.40	Finn Geotherm UK Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-06-2023	VI0006465		£2,249.45	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-06-2023	VI0006460		£6,130.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-06-2023	VI0006466		£7,912.96	Aspect Group Services
North Norfolk District Council	33UF	8392	Morris Street CP Boundary	0040	Contractor Payments	02-06-2023	VI0006465	PS09733/24107 Morris St Wall Rep:	£11,247.27	Malcolm Abbs Limited
North Norfolk District Council	33UF	8659	Pavilion Theatre Bar Upgrade	0040	Contractor Payments	02-06-2023	VI0006460	SW MTC Cromer Pier New bar proci	£30,654.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	02-06-2023	VI0006466	Replacement for Order PS07931/19	£39,564.80	Aspect Group Services
North Norfolk District Council	33UF	2130	Cash And Investment Management	4421	Treasury - Brokerage Fees Gen	02-06-2023	VI0006468	Borrowing Brokerage Fees - May 20	£5,027.40	Tradition Uk Ltd
North Norfolk District Council	33UF	1000	Development Management	4490	Enforcement Board Works	02-06-2023	VI0006469	Invoice number 11595 - Dated 04.05.23	£2,056.90	Graphic Edge
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2008	R & M (Service Charge)	02-06-2023	VI0006475	PS09391/23324 Plant Care 22/23 R	£520.00	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts	02-06-2023	VI0006472	Lift Repairs Rkt Hse	£975.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts	02-06-2023	VI0006471	Lift Repairs Rocket Hse	£1,279.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006489		£27,212.14	Royal National Lifeboat Institution
North Norfolk District Council	33UF	3013	Beach Safety	4474	Management Fee	05-06-2023	VI0006489	Provision of RNLI Beach Lifeguard S	£136,060.72	Royal National Lifeboat Institution
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	05-06-2023	VI0006501	Invoice 306373	£895.00	Local Government Information Unit
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	05-06-2023	VI0006500	Fraud e-learning training licence. Inv	£2,350.00	Core Learning Services Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts	05-06-2023	VI0006502	Lift Repairs Rocket House	£570.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	05-06-2023	VI0006505	Invoice 13RL consultancy April & Ma	£550.00	Keith Hunte T/A Spider Hr
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006504		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	05-06-2023	VI0006504	Capital Accountant 22/05/23-26/05/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2004	Rep & Maint (Reactive)	05-06-2023	VI0006499	Lift door not opening when lift is call	£915.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006513		£566.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006509	Order to pay off rest of order 26895	£715.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006513	order to pay off rest of order 26891	£2,834.12	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006507		£576.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006506		£608.37	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006511	COASTAL SW MTC_ SHERINGHAM	£748.39	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006510		£805.89	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-06-2023	VI0006517		£850.03	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006508	COASTAL SW MTC_ MUNDESLEY	£1,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006512	COASTAL SW MTC_ BACTON_OS	£1,000.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006518	COASTAL SW MTC_ OVERSTRAN	£1,157.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006507	COASTAL SW MTC_ WALCOTT ST	£2,882.22	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006506	SW COASTAL MTC_ Bacton Revetr	£3,041.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006510	COASTAL SW MTC_ HAPPISBURC	£4,029.43	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-06-2023	VI0006517	COASTAL SW MTC_ Cromer	£4,250.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-06-2023	VI0006520	SW MTC Pauls Lane CP Overstranc	£574.71	Malcolm Abbs Limited
North Norfolk District Council	33UF	3035	Sports Centre - Fakenham	2003	Rep & Maint (Programmed)	06-06-2023	VI0006535	SWMTC clear gutters Fakenham Sp	£704.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	3013	Beach Safety	2004	Rep & Maint (Reactive)	06-06-2023	VI0006524	SW MTC - Beach Safety Signage W	£1,304.20	Malcolm Abbs Limited
North Norfolk District Council	33UF	2621	Property Services	2003	Rep & Maint (Programmed)	06-06-2023	VI0006532	SW MTC Various NNDC areas Labo	£1,393.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	06-06-2023	VI0006521	SW MTC Sheringham Repair brickw	£2,290.73	Malcolm Abbs Limited
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4406	Other Professional Fees	06-06-2023	VI0006569	Your ref 153542 Dated 05.06.2023	£1,000.00	Cornestone Barristers
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	06-06-2023	VI0006554	SWMTC play area repairs cooper ro:	£619.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	06-06-2023	VI0006565	23446 9 Norwich Street Replacement	£636.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	06-06-2023	VI0006553	SWMTC play area repairs Cromer R	£784.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-06-2023	VI0006558	SWMTC car park repairs Clink Road	£1,018.48	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	06-06-2023	VI0006568	23208 Roundabout installation Repl	£1,092.93	Malcolm Abbs Limited
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	06-06-2023	VI0006556	SWMTC repair work Cromer	£1,400.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	06-06-2023	VI0006549	SWMTC play area repairs The Meac	£1,570.49	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	06-06-2023	VI0006543	SW MTC Morris St CP Sheringham I	£1,794.54	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-06-2023	VI0006561		£5,940.88	Malcolm Abbs Limited
North Norfolk District Council	33UF	8650	Deep History Coast	0040	Contractor Payments	06-06-2023	VI0006561	24943 Cedar Hse Replacement Ord	£29,704.39	Malcolm Abbs Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06-06-2023	VS0006566	Ext Bll Fees	-£862.51	Cder Group Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0081	Equipment Purchases	06-06-2023	VS0006562	PS11451	£534.93	Blyth & Wright Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06-06-2023	VS0006566	Ext Bll Fees	£862.51	Cder Group Ltd
North Norfolk District Council	33UF	1040	Major Developments	4490	Enforcement Board Works	06-06-2023	VI0006594	Invoice number 2207Dated 24.03.20	£1,300.00	Atkins Construction & Scaffolding
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	06-06-2023	VI0006575	HandPMTc service hot water heater	£770.00	Kgb Commercial Heating
North Norfolk District Council	33UF	8529	Fakenham Community Centre	0040	Contractor Payments	06-06-2023	VI0006592	Labour 20%	£775.16	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-06-2023	VI0006592		£775.16	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-06-2023	VI0006573		£784.34	Kgb Commercial Heating
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive)	06-06-2023	VI0006584	HandPMTc boiler broken down	£966.20	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-06-2023	VI0006574		£968.92	Kgb Commercial Heating
North Norfolk District Council	33UF	8528	Cromer Pier & West Prom	0040	Contractor Payments	06-06-2023	VI0006592	Retention payment to for Pier roofi	£3,100.66	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	06-06-2023	VI0006573	PS08983/22315 Replacement Order	£3,921.69	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	06-06-2023	VI0006574	PC The Leas - Please carry out wor	£4,844.62	Kgb Commercial Heating
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06-06-2023	VS0006590	Ext Bll Fees	-£4,519.34	Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-06-2023	VS0006590		£903.87	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	06-06-2023	VS0006590	Ext Bll Fees	£4,519.34	Marston Recovery
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	06-06-2023	VI0006589	Detailed Design Phase of the Munde	£1,693.14	Mott Macdonald Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	06-06-2023	VI0006570	PS08388/20796 Replacement Order	£2,080.44	Kgb Commercial Heating
North Norfolk District Council	33UF	8521	Cromer Pier - Phase 2	0044	Other Professional Fees	06-06-2023	VI0006665	Detailed Design Phase of the Crome	£626.27	Mott Macdonald Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	07-06-2023	VI0006698	PC Beach Road, Sea Palling - pleas	£1,896.98	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2004	Rep & Maint (Reactive)	07-06-2023	VI0006695	ELECMTc lighting repairs rocket hot	£2,067.95	Kings & Barnhams
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	07-06-2023	VS0006696	PS10945	£572.29	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006708	22.05.23 - 19.06.23 - Temp Accom	£2,400.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006707	24.05.23 - 21.06.23 - Temp Accom	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006709	26.04.23 - 24.05.23 - Temp Accom	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2044	R & M Plant - Service Of Lifts	07-06-2023	VI0006703	Lift Repairs	£1,103.44	Genesis Lifts Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2625	Poppyfields	4474	Management Fee	07-06-2023	VI0006724	PS09700/24057 replacement order (	£1,250.00	About With Friends
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VI0006719		£1,320.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	07-06-2023	VI0006718	NNDC Cromer Office Award of 3 ye	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	07-06-2023	VI0006719	25164 Order ReplacementToilet Trai	£6,600.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006728	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006730	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006733	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006746	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006734	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006738	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006747	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	07-06-2023	VI0006711	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	07-06-2023	VI0006745	Childcare vouchers June-23	£558.99	Edenred
North Norfolk District Council	33UF	2600	Personnel Services	4000	Equipment Purchases	07-06-2023	VI0006705	Invoice W693164 cycle	£1,730.83	Cyclescheme Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	07-06-2023	VI0006713	MOT and Service on Van NNDC	£656.57	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VI0006772		£1,310.00	Idox Software Ltd
North Norfolk District Council	33UF	1010	Planning Policy	4531	Computer Purchases - Software	07-06-2023	VI0006772	UniMap Web implementation packag	£6,550.00	Idox Software Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	07-06-2023	VI0006770	Hire and empty of Temp Toilet Unit -	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VI0006769		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	07-06-2023	VI0006766	PS09802/24219 Cleaning of Fakenh	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	07-06-2023	VI0006771	Consumables NNDC Cromer Office	£855.02	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	07-06-2023	VI0006769	PS09801/24218 Cleaning at NNDC	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2232	Gas	07-06-2023	VS0006773	SEFE ENERGY	£510.34	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-06-2023	VS0006773	EDF	£1,156.14	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	07-06-2023	VS0006773	EDF	£2,169.60	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	07-06-2023	VS0006773	SEFE ENERGY	£2,422.06	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	07-06-2023	VS0006773	EDF	£3,219.36	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VS0006773		£3,496.33	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VI0006778		£1,060.00	Andy Brown Windows Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-06-2023	VI0006777		£2,650.00	Andy Brown Windows Ltd
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	07-06-2023	VI0006778	Final payment in relation to Cornish	£5,300.00	Andy Brown Windows Ltd
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	0044	Other Professional Fees	07-06-2023	VI0006777	Final payment in relation to Cornish	£13,250.00	Andy Brown Windows Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	07-06-2023	VS0006776	car lease salary sacrifice scheme	£592.26	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	07-06-2023	VS0006775	CAR LEASE SALARY SACRIFICE	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	08-06-2023	VI0006790	Invoice Number 29265 Dated 31/0	£750.00	Acorus Rural Property Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-06-2023	VI0006794		£800.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	08-06-2023	VI0006794	PS08158/20100 Touch Point Cleanin	£4,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	08-06-2023	VI0006793	Docmail 1 - 31 May Invoice 079227 I	£1,212.60	Cfh Docmail Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	08-06-2023	VS0006802	Nfk food hubs funding	£60,000.00	Norfolk Community Foundation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	08-06-2023	VS0006804	car lease salary sacrifice scheme	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	14-06-2023	VI0006948	PS07216/17877 Order Replacement	£559.60	Canham Consulting Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	14-06-2023	VI0006945	Removal and re-planting of plants fo	£1,060.00	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006967	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	14-06-2023	VI0006957	North Norfolk District Councilweekly	£725.33	TMP (UK) Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2003	Rep & Maint (Programmed)	14-06-2023	VI0006951	Holt CP car park PandD mains conv	£842.96	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	14-06-2023	VI0006952	Hire and empty of Temp Toilet Unit -	£1,330.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006975	Temp Accom Charges - Non Vatable	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006971	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006972	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006976	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006980	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	14-06-2023	VS0006982	Ext blf fees	-£1,205.27	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	14-06-2023	VS0006982	Ext Blf Fees	£1,205.27	Cder Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0006998	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0007010	Temp Accom Charges - No VAT	£765.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0007012	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-06-2023	VI0007003	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Streets	£529.84	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Streets	£1,324.53	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Refuse	£1,766.21	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Refuse	£2,974.23	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Refuse	£4,132.26	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-06-2023	VI0007005		£20,430.35	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Refuse	£23,369.89	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Streets	£23,936.91	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	14-06-2023	VI0007005	Variable Works - Mar 2023 - Refuse	£43,982.08	Serco Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4021	Equipment Rental	14-06-2023	VI0007019	Fakenham TSP - Hire of Porta toilet	£500.00	Key Loos
North Norfolk District Council	33UF	3120	Holt Country Park	4000	Equipment Purchases	14-06-2023	VI0007036	One Husqvarna 550XP MkII 15" Ch.	£666.67	Halls Power Equipment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-06-2023	VI0007030		£10,933.95	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	14-06-2023	VI0007030	Construction of Solar Car Port at the	£54,669.77	Renenergy Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	14-06-2023	VI0007035	Capital Accountant 29/05/2023-02/0	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4302	External Printing	14-06-2023	VI0007028	Docmail Invoice for May 2023 Mailin	£633.70	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4302	External Printing	14-06-2023	VI0007028	Docmail Invoice for May 2023 Mailin	£1,097.86	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-06-2023	VI0007026		£1,597.20	Idox Software Ltd
North Norfolk District Council	33UF	1010	Planning Policy	4533	Computer Software Licences	14-06-2023	VI0007026	Exacom Annual Support and mainte	£7,986.01	Idox Software Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	15-06-2023	VI0007043	Eng - Support in moving to new SBC	£935.00	Bramble Hub
North Norfolk District Council	33UF	2600	Personnel Services	1226	Employee Eye Tests	15-06-2023	VI0007045	Invoice 35191-276-Mar23eye care v	£639.50	Edenred
North Norfolk District Council	33UF	2002	Trading Services - Markets	4806	Subscriptions	15-06-2023	VI0007047	Renewing Annual Subscription 2023	£768.00	Nabma
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expi	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007034	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	15-06-2023	VI0007034	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-06-2023	VI0007034		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Resi	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	15-06-2023	VI0007034	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	8355	Members It	0086	Computer Hardware - Purchases	15-06-2023	VI0007053	40x Dell EcoLoop Pro Laptop Sleeve	£1,031.60	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	15-06-2023	VI0007048	50 x Ivanti Patch & Remediation Wir	£1,359.50	Bytes Software Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-06-2023	VI0007066		£1,826.24	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-06-2023	VI0007067		£1,826.24	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8521	Other Professional Fees	0044	Other Professional Fees	15-06-2023	VI0007066	Pre-construction phase for the Crom	£9,131.19	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	15-06-2023	VI0007067	Pre-construction phase for the Mund	£9,131.19	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	2631	Accountancy	4806	Subscriptions	15-06-2023	VI0007061	Subscription 2023/24	£965.00	Cipfa Business Limited
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	15-06-2023	VI0007058	PS09927/24515 Upgrading works to	£675.00	Concerto
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	15-06-2023	VI0007060	Supply & install printed temporary vi	£1,350.00	Graphic Edge
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	15-06-2023	VI0007056	PS04614/11651 Pier Works Replace	£1,832.98	HOP Consulting Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	4485	Legionella Surveys	15-06-2023	VI0007063	Phase 1 w/c 03/04/2023 installation	£1,874.00	Citritek Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15-06-2023	VI0007065	Touch Point Cleaning Replacement .	£2,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15-06-2023	VI0007057	Touch Point Cleaning Replacement .	£2,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	4485	Legionella Surveys	15-06-2023	VI0007063	Phase 1 w/c 03/04/2023 installation	£6,240.00	Citritek Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4485	Legionella Surveys	15-06-2023	VI0007063	Phase 1 w/c 03/04/2023 installation	£6,334.00	Citritek Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-06-2023	VI0007063		£7,569.60	Citritek Limited
North Norfolk District Council	33UF	8658	Public Conveniences	0044	Other Professional Fees	15-06-2023	VI0007063	Phase 1 w/c 03/04/2023 installation	£23,400.00	Citritek Limited
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	15-06-2023	VI0007074	Advising in conference & Brief - £15	£1,500.00	Fenners Chambers
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007077	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	15-06-2023	VI0007077	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007077	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	15-06-2023	VI0007077	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	15-06-2023	VI0007081	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Stree	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	15-06-2023	VI0007081	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-06-2023	VI0007081		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Resi	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	15-06-2023	VI0007081	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-06-2023	VI0007082	HCP - Wild about nature area & Ora	£1,365.00	M J Tree Services
North Norfolk District Council	33UF	3172	Recycling	4803	Contributions	19-06-2023	VI0007085	NWP Communication One Off Paym	£5,000.00	Great Yarmouth Borough Council
North Norfolk District Council	33UF	1101	Commercial Services	4806	Subscriptions	19-06-2023	VI0007097	2023-2024 Food Safety Online PLU	£1,575.00	Abc Food Law Limited
North Norfolk District Council	33UF	1191	Environmental Protection	1112	Cpd Training	19-06-2023	VI0007098	18-month DWI PWS sampling asses	£1,476.00	Catg Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-06-2023	VI0007099		£1,736.78	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-06-2023	VI0007105		£4,901.64	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	19-06-2023	VI0007099	Garden Waste collections - Costess	£8,683.91	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	19-06-2023	VI0007105	Garden Waste collections - ORM Sit	£24,508.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-06-2023	VI0007108		£3,136.14	Ali Systems Ltd
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	19-06-2023	VI0007106	TRAVELLERS SITE RENT 22/23 (M	£5,749.52	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	8520	Rocket House	2000	R & M Bldgs - Repairs & Maint	19-06-2023	VI0007108	Project ref: J3170 -Rocket House Ca	£15,680.68	Ali Systems Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	19-06-2023	VI0007110	Department for Work and Pensions I	£1,144.00	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-06-2023	VI0007109		£1,295.80	Civica Uk Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4531	Computer Purchases - Software	19-06-2023	VI0007109	Payment for LADS Data Sharing - Si	£6,479.00	Civica Uk Limited
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	2 x 1100 Green with Green Steel Lid	£640.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	2 x 1100 Black with Black Steel Lid,	£640.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	5 x 1100 RAL 5009 Blue with RAL 5	£1,525.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	5 x 1100 RAL 5009 Blue with White	£1,525.00	Storm Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-06-2023	VI0007111		£5,303.40	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	37 x 1100 Black with Black trade lid,	£10,878.00	Storm Environmental Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-06-2023	VI0007111	37 x 1100 Green with green trade lid	£10,989.00	Storm Environmental Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	1112	Cpd Training	20-06-2023	VI0007117	Licensing courses for N Davison- Lic	£760.75	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-06-2023	VI0007112		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-06-2023	VI0007112	Capital Accountant 05/09/2023-09/0	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4711	Members Costs	1140	General Training Members	20-06-2023	VI0007120	Licensing training for Members' indu	£1,075.00	Button Training Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-06-2023	VI0007126		£4,000.00	Active Norfolk
North Norfolk District Council	33UF	3050	Physical Activity Development	4803	Contributions	20-06-2023	VI0007126	Active Norfolk Annual Locality Fundi	£20,000.00	Active Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-06-2023	VI0007127		£861.35	Bip Solutions Ltd
North Norfolk District Council	33UF	2631	Accountancy	4531	Computer Purchases - Software	20-06-2023	VI0007127	Procurement Software: Supplier Mar	£4,306.76	Bip Solutions Ltd
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4806	Subscriptions	21-06-2023	VI0007136	RURAL SERVICES NETWORK - AN	£3,550.05	West Devon Borough Council
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-06-2023	VS0007138	Postage	£539.03	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-06-2023	VS0007137	Postage	£617.52	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007209	Temp Accom Charges	£585.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007210	Temp Accom Charges	£975.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007211	Temp Accom Charges	£1,365.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007213	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007143	Temp Accom Charges - 19.06.23 - 1	£2,400.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-06-2023	VI0007218	21.06.23 - 19.07.23	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21-06-2023	VI0007215	Emergency Tree work @ as per sur	£2,300.00	M J Tree Services
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	21-06-2023	VI0007217	Funding 2023/4	£7,000.00	New Anglia Local Enterprise Partnership Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	21-06-2023	VS0007139	Postage	£982.25	Royal Mail Group Plc
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	21-06-2023	VS0007257	Ext Blf Fees	£-1,067.89	Cder Group Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	21-06-2023	VS0007257	Ext Bff Fees	£1,067.89	Cder Group Ltd
North Norfolk District Council	33UF	2623	Admin Bldgs - Fakenham Connect	2044	R & M Plant - Service Of Lift	21-06-2023	VI0007263	Fakenham Connect Passenger/Goo	£852.54	Genesis Lifts Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	21-06-2023	VI0007265	Van Repairs	£886.56	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	21-06-2023	VI0007268	Graphic Edge car park signs NNDC	£1,440.00	Graphic Edge
North Norfolk District Council	33UF	1000	Development Management	1016	Sal - Basic (Fixed Term Staff)	22-06-2023	VI0007280	Invoice 10963812 Dated 07 06 23	£1,073.05	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	1016	Sal - Basic (Fixed Term Staff)	22-06-2023	VI0007281	INV 10962546 Dated 24/05/2023	£1,142.40	The Oyster Partnership Limited
North Norfolk District Council	33UF	4711	Members Costs	1140	General Training Members	22-06-2023	VI0007276	Training for two sessions for Membe	£1,500.00	Hoey Ainscough Associates Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-06-2023	VI0007287		£1,937.20	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	22-06-2023	VI0007287	Cedars NW Works handed over fron	£9,686.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-06-2023	VI0007294		£1,222.22	Bramble Hub
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	23-06-2023	VI0007294	contract and maintenance for C3	£6,111.11	Bramble Hub
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	27-06-2023	VS0007304	ext blf fees	-£634.01	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	27-06-2023	VS0007304	ext blf fees	£634.01	Cder Group Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	27-06-2023	VI0007316	Invoice No. 2605959 - Contract Hire	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	3329	Deep History Coast	4407	Consultancy Fees - General	27-06-2023	VI0007313	Deep History Coast app: update all s	£1,625.00	Jam Creative Studios Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	27-06-2023	VI0007310	The Resin Mill 10X 25L resin NNDC	£1,375.00	The Resin Mill Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	27-06-2023	VI0007381	CE27	£690.00	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-06-2023	VI0007380		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	27-06-2023	VI0007380	Capital Accountant 12.06.23-16.06.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	27-06-2023	VI0007378	A4 White Paper	£1,146.00	Canon Uk Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	27-06-2023	VI0007394	Work undertaken by AMA 2023	£520.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	27-06-2023	VI0007394	Work undertaken by MOPA April 23	£1,650.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	27-06-2023	VI0007319	Goods for resale	£775.29	D S Hobbs & Son Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	27-06-2023	VI0007404	Cromer Phase 2 Scheme MMO Licen	£2,897.50	Marine Management Organisation
North Norfolk District Council	33UF	3330	Marketing North Norfolk	4460	Marketing - General	27-06-2023	VI0007406	3 pages in the Heritage Open Days I	£855.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	27-06-2023	VI0007407	Mundesley Coastal Management Sc	£1,921.50	Marine Management Organisation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-06-2023	VI0007408		£19,879.92	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	27-06-2023	VI0007408	Construction of Solar Car Port at the	£99,399.58	Renenergy Ltd
North Norfolk District Council	33UF	1000	Development Management	1016	Sal - Basic (Fixed Term Staff)	27-06-2023	VI0007409	INV 10961906 dated 17/05/2023	£1,130.05	The Oyster Partnership Limited
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	27-06-2023	VI0007410	11607H58554.LT000115675,N-LHA	£2,150.22	Redcentric
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-06-2023	VI0007414		£530.00	Sovereign Removals
North Norfolk District Council	33UF	3701	Homelessness	4406	Other Professional Fees	28-06-2023	VI0007414	Removals	£2,650.00	Sovereign Removals
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-06-2023	VI0007420		£800.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	28-06-2023	VI0007418	PandD Machine Data Charges 23/24	£863.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-06-2023	VI0007419		£1,040.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-06-2023	VI0007417		£1,084.38	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	28-06-2023	VI0007420	PS08158/20100 Touch Point Cleanin	£4,000.00	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	28-06-2023	VI0007419	25164 Order ReplacementToilet Trai	£5,200.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	28-06-2023	VI0007417	Credit Card Charges and Services 2	£5,421.92	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007427	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007428	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007435	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007432	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007433	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007426	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007441	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007442	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007446	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007437	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	28-06-2023	VI0007450	Temp Accom Charges - Vatable	£1,373.34	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed)	28-06-2023	VI0007469	24980 Order replacement, Annual S	£557.60	Marlowe Fire & Security
North Norfolk District Council	33UF	4109	Health & Communities	4804	Grants	29-06-2023	VI0007474	NSCP Contribution 2023-24	£5,075.00	Norfolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007477	Temp Accom Charges - No VAT	£720.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007478	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007479	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007475	Temp Accom Charges - No VAT	£945.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007476	Temp Accom Charges - No VAT	£945.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007470	Temp Accom Charges - No VAT	£1,144.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007480	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007481	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	29-06-2023	VI0007483	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3120	Holt Country Park	4012	Playgrounds - Repair	29-06-2023	VI0007482	4 x 2000L bags softwood playgrade	£632.00	Cpa Horticulture Ltd
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	29-06-2023	VI0007490	HandPMTC quote for repair work	£568.91	Kgb Commercial Heating
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	29-06-2023	VI0007493	HandP MTC PC The Quay Wells Fa	£581.37	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-06-2023	VI0007495		£2,064.61	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	29-06-2023	VI0007495	PC The Leas - Please carry out wor	£10,323.03	Kgb Commercial Heating
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	30-06-2023	VI0007496	PC Albert St Holt Professional servic	£847.00	Canham Consulting Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	04-07-2023	VI0007589	SQ-2060 - 800 Litres of road diesel	£933.92	Norfolk Tanks Ltd
North Norfolk District Council	33UF	8340	Splash Re provision	0044	Other Professional Fees	04-07-2023	VI0007578	The Reef Sheringham - Undercroft C	£2,250.00	Furness Partnership Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	04-07-2023	VI0007581	Invoice 10965046 Dated 21/06/202:	£1,070.10	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	04-07-2023	VI0007582	Invoice 10964458 Dated 14/06/202:	£1,091.30	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	04-07-2023	VI0007580	Invoice 10963144 Dated 31 05 202:	£1,104.65	The Oyster Partnership Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-07-2023	VI0007592		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	04-07-2023	VI0007592	Capital Accountant 19/06/2023-23/0	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3020	Chalets	4460	Marketing - General	04-07-2023	VI0007572	Just Regional Beach Hut advertising	£750.00	Just Regional
North Norfolk District Council	33UF	3020	Chalets	4460	Marketing - General	04-07-2023	VI0007574	Just regional advertising beach huts	£750.00	Just Regional
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-07-2023	VS0007585		£531.30	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	04-07-2023	VS0007573	Postage	£609.16	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-07-2023	VS0007584		£943.82	Royal Mail Group Plc
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	04-07-2023	VS0007585	Response Licence	£2,656.52	Royal Mail Group Plc

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	04-07-2023	VS0007584	Response licence	£4,719.10	Royal Mail Group Plc
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	04-07-2023	VI0007597	Invoice No. 22 - Victory Triathlon - J	£845.40	Chip Timing Solutions Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-07-2023	VI0007587		£540.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	04-07-2023	VI0007587	Work undertaken by MOPA June 20	£1,374.99	Matter Of Place Architects Cic
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4477	Other Fees & Charges	04-07-2023	VI0007602	travelers site rent from 25th March	£6,126.14	Ashworths
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-07-2023	VI0007604		£8,804.27	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	04-07-2023	VI0007604	PS10280/25310 Pier Substructure V	£44,021.37	Uk Industrial Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-07-2023	VI0007610		£550.00	Cobweb Information Ltd
North Norfolk District Council	33UF	3300	Business Growth	4533	Computer Software Licences	05-07-2023	VI0007610	COBRA licence 1 Aug 23 to 31 Jul 2	£2,750.00	Cobweb Information Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007615	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007613	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007614	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	05-07-2023	VI0007616	Invoice 873704 - General employe	£1,081.00	Birketts Llp
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	05-07-2023	VI0007617	Invoice 873680 ET claim May 2023 r	£1,869.00	Birketts Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-07-2023	VI0007632		£11,240.49	T M Browne Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	05-07-2023	VI0007632	PS10016/24722 Replacement Order	£56,202.43	T M Browne Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0081	Equipment Purchases	05-07-2023	VS0007618	PS11460	£707.62	Blyth & Wright Ltd
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	05-07-2023	VS0007642	Pension recharge May 23	£21,450.04	Norfolk Pension Fund
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	05-07-2023	VS0007641	Pension recharge June 23	£23,083.01	Norfolk Pension Fund
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	05-07-2023	VI0007662	Call off PO for Occ Health referrals &	£725.00	Healthwork Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	05-07-2023	VI0007624	Childcare vouchers July 2023	£800.99	Edenred
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007666	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007669	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007670	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007680	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-07-2023	VI0007684	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	05-07-2023	VI0007688	ELECMTC amenity lighting Sheringh	£819.38	Kings & Barnhams
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	05-07-2023	VI0007689	ELEC MTC Morris St CP Sheringhar	£969.54	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-07-2023	VI0007685		£2,468.91	Kings & Barnhams
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	05-07-2023	VI0007685	order replacement 20761Capital pro	£12,344.54	Kings & Barnhams
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	05-07-2023	VI0007712	Install CCTV	£1,599.33	Kings & Barnhams
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	06-07-2023	VI0007719	Report on Trees at Fakenham Indus	£1,460.00	M J Tree Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4538	Computer Consumables	06-07-2023	VI0007716	Toners	£643.50	Officeflow Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	06-07-2023	VI0007717	Services. InvNo: 3923	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	1150	Training - Information Tech	06-07-2023	VI0007718	3 day Power BI training (virtual) - 2 d	£790.00	Direct Training Associates Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	06-07-2023	VS0007579	Response	£999.58	Royal Mail Group Plc
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	07-07-2023	VI0007728	COOLSPIRiT Professional Services	£2,000.00	Coolspirit Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	11-07-2023	VI0007795	Invoice No. 1995000224 - Triathlon (	£617.50	Everyone Active
North Norfolk District Council	33UF	2625	Poppypields	4474	Management Fee	11-07-2023	VI0007796	PS09700/24057 replacement order f	£1,250.00	About With Friends
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	11-07-2023	VI0007786	Hybrid Mail 01-30 June 2023 Ref: DI	£827.25	Cfh Docmail Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	11-07-2023	VI0007787	Xerox maintenance Agreement 1 Ap	£1,197.22	Xerox (Uk) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007803		£882.00	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	11-07-2023	VI0007803	Invoice for period end 25.6.2023 inv	£4,410.00	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	11-07-2023	VI0007806	STONES JUSTICE MANUAL & CD ;	£509.25	Lexis Nexis
North Norfolk District Council	33UF	4811	Legal Services	4300	Books	11-07-2023	VI0007806	STONES JUSTICE MANUAL & CD ;	£540.75	Lexis Nexis
North Norfolk District Council	33UF	3000	Playgrounds	2118	R&M Grounds Tree Safety Work	11-07-2023	VI0007807	Removal of tree stumps Heather Bai	£520.00	M J Tree Services
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	11-07-2023	VI0007805	PS04614/11651 Pier Works Replac	£1,606.47	HOP Consulting Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007810		£8,688.80	Messenger Construction Ltd
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	11-07-2023	VI0007810	24837 Replacement Order Crinkle C	£43,443.98	Messenger Construction Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007833		£743.71	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007832		£1,183.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	3122	Other Woodlands	2101	R & M Grounds - General	11-07-2023	VI0007833	Installation of Deer fence at Pretty C	£3,718.55	Malcolm Abbs Limited
North Norfolk District Council	33UF	8345	Countryside Tractors	0040	Contractor Payments	11-07-2023	VI0007832	HCP - concrete pad	£5,919.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007835		£891.66	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007835	Closed order 26423 too soon need t	£4,458.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	11-07-2023	VI0007812	24608 UKIS Assistance Order Repla	£545.76	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	11-07-2023	VI0007825	SWMTC play area repairs Cromer R	£632.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	11-07-2023	VI0007823	SWMTC continue of work on wall Mk	£856.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007821		£983.76	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007813		£1,321.19	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	11-07-2023	VI0007829	SW MTC Sheringham Repair leaks	£1,420.96	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007817		£1,489.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	11-07-2023	VI0007824	SW MTC Sheringham Repair brickw	£1,533.18	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007814		£2,336.61	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	11-07-2023	VI0007821	Cut back vegetation, repairs to fence	£4,918.81	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	11-07-2023	VI0007813	Sadlers Wood Play Area - please int	£6,605.93	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	11-07-2023	VI0007817	SW MTC Rocket House Sunken Gar	£7,445.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	11-07-2023	VI0007814	24943 Order replacement Works at i	£11,683.07	Malcolm Abbs Limited
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	2230	Electricity	11-07-2023	VS0007828	Electricity	-£1,141.80	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	11-07-2023	VS0007828	Electricity	£951.52	Vertas Group Ltd
North Norfolk District Council	33UF	2620	Admin Buildings (Cromer)	2232	Gas	11-07-2023	VS0007828	Electricity	£1,054.95	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	11-07-2023	VS0007828	Electricity	£1,095.64	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-07-2023	VS0007828	Electricity	£1,443.84	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	11-07-2023	VS0007828	Electricity	£2,060.65	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	11-07-2023	VS0007828	Electricity	£2,584.08	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VS0007828		£3,403.56	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	11-07-2023	VS0007828	Electricity	£3,705.13	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007836		£988.23	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007836	Repair works to Tuq Boat Yard wall i	£4,941.17	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007840	SW MTC_ OSTEND DEBRIS	£503.13	Malcolm Abbs Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007845	COASTAL SW MTC_ FLOODGATE	£975.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007844	SW COASTAL MTC_ Beacons new	£989.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-07-2023	VI0007838		£2,864.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	11-07-2023	VI0007838	SW COASTAL MTC_ BACTON REV	£14,320.22	Malcolm Abbs Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	12-07-2023	VI0007858	Hire and empty of Temp Toilet Unit -	£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007856		£1,100.06	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	12-07-2023	VI0007856	Credit Card Charges and Services 2	£5,500.32	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	12-07-2023	VS0007853	postage	£692.71	Royal Mail Group Plc
North Norfolk District Council	33UF	4000	Electoral Registration	4500	Postage Costs Direct	12-07-2023	VS0007849	Licence fee	£1,392.50	Royal Mail Group Plc
North Norfolk District Council	33UF	3014	Memorial Seats	4011	Furniture & Furnishings - R&M	12-07-2023	VI0007866	R&M Memorial Benches - Cromer 2C	£500.00	Chrishandymanco
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	12-07-2023	VI0007872	Credit Card Charges Car Parks 2023	£549.81	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	12-07-2023	VS0007857	recharge value	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Str	£840.62	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Str	£840.62	Serco Ltd
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	12-07-2023	VI0007882	Supply of street sign including carria	£1,240.50	G & G Signs
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007899		£1,467.94	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Col	£1,659.05	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Col	£2,183.94	Serco Ltd
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	12-07-2023	VI0007895	Installation of 28x new street signa	£2,380.00	Nr11 Groundworks & Civil Engineering Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Col	£3,261.85	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Col	£4,349.14	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Col	£5,562.96	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Col	£6,017.56	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	12-07-2023	VI0007899	Garden Waste collection Services -	£7,339.67	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007898		£7,769.30	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	12-07-2023	VI0007884	Refuse CollectionMay 2023 - 13,384	£13,384.49	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007884		£13,384.50	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	12-07-2023	VI0007897	Refuse CollectionMay 2023 - 13,384	£13,878.74	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007897		£13,878.75	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007881		£23,064.24	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007893		£24,762.34	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Str	£26,930.66	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Str	£26,930.66	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Col	£27,049.13	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Col	£33,583.70	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	12-07-2023	VI0007898	Garden Waste collection Services -	£38,846.49	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	12-07-2023	VI0007881	Variable Work Apr & May 2023 - Col	£49,290.29	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	12-07-2023	VI0007893	Variable Work Apr & May 2023 - Col	£49,578.12	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	12-07-2023	VI0007884	Mixed Recyclable Waste Collection	£53,538.00	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	12-07-2023	VI0007897	Mixed Recyclable Waste Collection	£55,515.00	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007875		£17,891.92	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	12-07-2023	VI0007875	Construction of Solar Car Port at the	£89,459.62	Renenergy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007880		£660.00	SMG Architects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007877		£2,020.60	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	12-07-2023	VI0007880	PC Holt Professional services for pla	£3,300.00	SMG Architects Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	12-07-2023	VI0007877	Cedars NW Works handed over fron	£10,103.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007905		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2615	Communications	4853	Licences - Other	12-07-2023	VI0007901	License Fee 21/07/2023 to 20/07/20	£936.00	Nia Media Access Limited
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	12-07-2023	VI0007905	Capital Accountant	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1510	Environmental Health	4534	Computer Maintenance	12-07-2023	VI0007906	Merlin server move. 2 x 0.5 days co	£1,100.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	4811	Legal Services	4534	Computer Maintenance	12-07-2023	VI0007900	Iken server upgrade migration	£1,125.00	Iken Business Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007902		£1,600.00	Concerto
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007904		£1,716.15	Iken Business Ltd
North Norfolk District Council	33UF	2621	Property Services	4533	Computer Software Licences	12-07-2023	VI0007902	Year 4 Annual Support & Maintenanc	£8,000.00	Concerto
North Norfolk District Council	33UF	4811	Legal Services	4533	Computer Software Licences	12-07-2023	VI0007904	Annual Lic Fee WEF 01/07/23	£8,580.73	Iken Business Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007912	Temp Accom Charges	£1,732.50	Castaways Holiday Park
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007910	Temp Accom Charges	£2,114.29	Castaways Holiday Park
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007914	Temp Accom Charges	£2,316.67	Mundesley Holiday Village
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007908	Temp Accom Charges	£2,800.00	Castaways Holiday Park
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007909	Temp Accom Charges	£3,257.14	Castaways Holiday Park
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-07-2023	VI0007913	Temp Accom Charges	£5,120.00	Castaways Holiday Park
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	12-07-2023	VI0007915	Production Support Coverage, VMwa	£1,343.74	Vmware Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-07-2023	VI0007915		£1,628.16	Vmware Uk Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	12-07-2023	VI0007915	Production Support CoverageVMwai	£6,797.05	Vmware Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007949	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007950	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007951	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007954	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007988	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-07-2023	VI0007999	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	13-07-2023	VI0008010	Fakenham TSP March 2023 rent	£6,126.14	Ashworths
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	4020	Equip. - Operating Lease Renta	13-07-2023	VI0008012	Fakenham Travellers Site Rent - Jur	£6,126.14	Ashworths
North Norfolk District Council	33UF	2613	Telephone Services	4530	Computer Purchases - Hardware	13-07-2023	VI0008014	quote QUO0101424Sennheiser ADP	£821.70	Incom Telecommunications
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	13-07-2023	VI0008015	PSN - Direct Network Service Provid	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	13-07-2023	VI0008018	Mobile phone charges July 2023	£2,007.97	Class Affinity Projects Ltd
North Norfolk District Council	33UF	3922	Accountancy (Comm Services)	4533	Computer Software Licences	14-07-2023	VI0008021	Oracle - Processor Perpetual - 28/1C	£1,744.95	Oracle Corporation Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-07-2023	VI0008037		£1,744.30	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008037	Purchase of plastic wheeled bins un	£8,521.50	Craemer Uk Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	14-07-2023	VI0008029	Internet MSP Access Bearer 1000M	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	14-07-2023	VI0008036	NNDC Office Cromer Full survey of f	£840.00	Efire

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	14-07-2023	VI0008032	PS09927/24515 Upgrading works to	£1,125.00	Concerto
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	2003	Rep & Maint (Programmed)	14-07-2023	VI0008040	1 x extra fire door/Steel framework re	£1,604.00	Andy Brown Windows Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-07-2023	VI0008041		£1,530.90	Craemer Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-07-2023	VI0008038		£1,666.30	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008041	- 100x 240L Grey	£1,890.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008041	- 100x 240L Green	£1,890.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008038	- 100x 360L Green	£3,645.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008041	Purchase of plastic wheeled bins un-	£3,874.50	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	14-07-2023	VI0008038	- 110x 360L Grey	£4,009.50	Craemer Uk Ltd
North Norfolk District Council	33UF	2614	Reprographics	4010	Equipment & Tools - R&M	18-07-2023	VI0008089	Guillotine Service and Health & Safe	£675.00	Morgana Systems Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-07-2023	VI0008100		£1,572.55	The Access Group
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-07-2023	VI0008099		£4,100.60	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	18-07-2023	VI0008100	Pay360 annual maintenance - hardw	£7,862.77	The Access Group
North Norfolk District Council	33UF	2511	Benefits	4533	Computer Software Licences	18-07-2023	VI0008099	E-Benefits Civica Cic Form renewal	£20,503.00	Civica Uk Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	18-07-2023	VI0008098	NMDC Cromer Office Award of 3 ye	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	18-07-2023	VI0008103	SMG site visit PC Queens Road	£522.50	SMG Architects Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	18-07-2023	VI0008102	PandD Machine Data Charges 23/2	£989.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008108	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008109	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008113	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008117	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008118	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	19-07-2023	VI0008124	Invoice 109656688 Dated 28 06 202	£1,069.55	The Oyster Partnership Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	19-07-2023	VI0008123	Invoice 10966314 Dated 05 07 202	£1,126.75	The Oyster Partnership Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Public Conveniences	19-07-2023	VI0008125	Hire and empty of Temp Toilet Unit -	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-07-2023	VI0008126		£3,568.86	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	19-07-2023	VI0008126	PS10280/25310 Pier Substructure V	£17,844.30	Uk Industrial Services Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008133	Temp Accom Charges	£2,400.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-07-2023	VI0008132	Temp Accom Charges	£2,800.00	Norwich City Apartments
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-07-2023	VI0008141		£2,101.47	East Of England Local Government Ass
North Norfolk District Council	33UF	4502	Democratic Representation and Management	4806	Subscriptions	19-07-2023	VI0008141	EELGA Membership 2023/24 - Nort	£10,507.36	East Of England Local Government Ass
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-07-2023	VI0008131		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	19-07-2023	VI0008131	Capital Accountant 03.07.23-07.07.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	19-07-2023	VI0008129	SMG professional services PC The l	£825.00	SMG Architects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-07-2023	VI0008130		£848.74	G B Sport & Leisure
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	19-07-2023	VI0008130	GB Leisure equipment purchase for	£4,243.70	G B Sport & Leisure
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	20-07-2023	VI0008193	Panks service pump and clear tank I	£584.00	Panks Engineers Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2003	Rep & Maint (Programmed)	20-07-2023	VI0008194	cleanair air con service Fakenham C	£777.08	Clean Air Facilities Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	20-07-2023	VI0008200	Panks service pump and clear tank I	£1,263.10	Panks Engineers Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	20-07-2023	VI0008188	PC Holt Professional services for pla	£1,842.50	SMG Architects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-07-2023	VI0008205		£754.00	Egbert H Taylor & Co Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	20-07-2023	VI0008205	Refurbishment of 26x 1100litre @ £1	£3,770.00	Egbert H Taylor & Co Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-07-2023	VI0008206	Kennel Charges and Services for mc	£1,140.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-07-2023	VI0008204	Kennel Charges and Services for mc	£1,890.00	Animal Warden Services
North Norfolk District Council	33UF	3014	Memorial Seats	4011	Furniture & Furnishings - R&M	20-07-2023	VI0008207	Invoice No. 6 - R&M Ten Memorial B	£500.00	Chrishandymanco
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	20-07-2023	VI0008043	Goods for resale	£733.58	Gone Crabbing
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	21-07-2023	VI0008219	Cooleraid water boiler contract NND	£1,055.40	Cooleraid Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-07-2023	VI0008226		£825.64	TMP (UK) Limited
North Norfolk District Council	33UF	3402	CTAP	1122	Generic Training	24-07-2023	VI0008226	Coastwise recruitment advertising cc	£4,128.20	TMP (UK) Limited
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	24-07-2023	VI0008231	Tree Survey North Walsham June 21	£1,890.00	M J Tree Services
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	24-07-2023	VI0008232	Time Management Training Oct23	£1,375.00	Jarrold Training
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-07-2023	VI0008233		£1,400.00	Blue Sky Professional Development Ltd
North Norfolk District Council	33UF	2600	Personnel Services	1122	Generic Training	24-07-2023	VI0008233	Lvl 7 CIPD - 2 year course	£7,000.00	Blue Sky Professional Development Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-07-2023	VI0008229	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	24-07-2023	VI0008229	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-07-2023	VI0008229		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Resi	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	24-07-2023	VI0008229	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-07-2023	VI0008236		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	24-07-2023	VI0008236	Capital Accountant 10/07/23-14/07/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-07-2023	VI0008241		£1,000.00	Landmark Chambers
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	24-07-2023	VI0008241	Counsel's Opinion for Waxham San	£5,000.00	Landmark Chambers
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008292	Ext blf fees	-\$915.18	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008292	Ext blf fees	£915.18	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008300	Ext blf fees	-\$4,580.20	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008294	Ext blf fees	-\$672.65	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008296	Ext blf fees	-\$612.32	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008296	Ext blf fees	£612.32	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008294	Ext blf fees	£672.65	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-07-2023	VS0008300		£916.04	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	25-07-2023	VS0008300	Ext blf fees	£4,580.20	Marston Recovery
North Norfolk District Council	33UF	1020	Conservation & Landscape	4803	Contributions	26-07-2023	VI0008301	Wash and North Norfolk Marine Part	£3,510.00	Norfolk County Council
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	26-07-2023	VI0008304	Invoice 884285	£900.00	Birketts Llp
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	26-07-2023	VI0008309	Invoice 306259 Dated 05 07 2023wc	£512.92	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	26-07-2023	VI0008313	Invoice 315224 Dated 28 06 2023wc	£539.47	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	26-07-2023	VI0008311	Invoice 313604 Dated 28 06 2023wc	£566.02	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	26-07-2023	VI0008310	Invoice 317308 Dated 12 07 2023wc	£725.33	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	26-07-2023	VI0008312	Invoice 10967518 Dated 19 07 2023	£1,088.95	The Oyster Partnership Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-07-2023	VI0008333		£660.90	Initial Washroom Hygiene
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	26-07-2023	VI0008333	2023-2024 Sanitary & Nappy Waste	£3,304.60	Initial Washroom Hygiene
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	26-07-2023	VI0008318	Assistance in collating information fc	£2,280.00	Britannia Safety & Training
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4010	Equipment & Tools - R&M	26-07-2023	VI0008328	Maintenance and Insurance	£697.75	Quadient Uk Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	26-07-2023	VI0008326	Maintenance and Insurance	£1,355.99	Quadient Uk Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	26-07-2023	VS0008321	RUNTON RD	-\$1,219.26	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	26-07-2023	VS0008321	RUNTON RD	-\$1,106.81	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	26-07-2023	VS0008321	OVERSTRAND RD	£505.57	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	26-07-2023	VS0008321	BEACH RD	£828.07	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	26-07-2023	VS0008321	BEACH RD	£858.75	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	26-07-2023	VS0008329	salary sacrifice scheme	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	26-07-2023	VS0008335	SALARY SACRIFICE	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008341	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008348	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008349	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008353	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008356	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008352	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008377	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008380	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008381	Temp Accom Charges - No VAT	£630.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008336	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008375	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008376	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008383	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008384	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008385	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	26-07-2023	VI0008379	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-07-2023	VI0008390		£500.00	Norfolk County Council
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4806	Subscriptions	26-07-2023	VI0008390	Intran membership	£2,500.00	Norfolk County Council
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	27-07-2023	VI0008400	mobile phone charges May 2023	£2,089.49	Class Affinity Projects Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	27-07-2023	VI0008403	Emergency Tree work - Victory Swir	£960.00	M J Tree Services
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	27-07-2023	VI0008401	Mundesley Coastal Management Sc	£1,043.75	Marine Management Organisation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-07-2023	VI0008402		£846.58	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	27-07-2023	VI0008402	Land Charges search fees 2023/24	£4,232.90	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-07-2023	VI0008454		£620.90	Pay360 Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	31-07-2023	VI0008454	AMT11607V1 2201; Verifone P400+	£3,104.50	Pay360 Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-07-2023	VI0008457		£4,477.40	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	8354	Cornish Way Industrial Units	2000	R & M Bldgs - Repairs & Maint	31-07-2023	VI0008457	Cornish Way LED Lighting upgrades	£22,387.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	31-07-2023	VS0008458	Ext blf fees	-£5,670.78	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-07-2023	VS0008458		£1,134.16	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	31-07-2023	VS0008458	Ext blf fees	£5,670.78	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-08-2023	VI0008541		£1,375.00	Jarrold Training
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	01-08-2023	VI0008541	Training Courses @ £1375 each, July 2023 - Solving problems and making decisions, November 2023 - Communication Skills, December 2023 - Conflict Resolution, January 2024 - Resilience and Wellbeing, February 2024 - Motivating to improve performance	£6,875.00	Jarrold Training
North Norfolk District Council	33UF	3012	Promenade Management	2220	Water Charges Metered	01-08-2023	VI0008544	Water and Sewerage Charges for th	£1,977.96	Ndw Holdings Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2204	Service Charge	02-08-2023	VI0008562	Service Charges - 23/24	£573.80	Watsons
North Norfolk District Council	33UF	3900	Leisure	4202	Uniforms	02-08-2023	VI0008552	For the supply of uniforms	£564.40	Logowear Ltd
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	02-08-2023	VI0008549	Invoice 10968118 Dated 26 07 2023	£1,058.20	The Oyster Partnership Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008553		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	02-08-2023	VI0008545	Pixel Funding Advisory ServiceAnnu	£1,402.00	Pixel Financial Management Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	02-08-2023	VI0008553	17/07/2023 to 21/07/2023	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008557		£1,400.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	1510	Environmental Health	4534	Computer Maintenance	02-08-2023	VI0008557	Assure upgrade - consultancy servic	£7,000.00	Nec Software Solutions Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008546		£540.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008548		£1,267.90	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2118	R&M Grounds Tree Safety Work	02-08-2023	VI0008546	Holt - Large, Conifer dismantled and felled. All timber cleared from site.	£2,700.00	M J Tree Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	02-08-2023	VI0008548	Credit Card Charges and Services 2	£6,339.48	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008560		£8,014.99	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2043	R & M Plant - Service Contract	02-08-2023	VI0008560	All car parks Maintenance renewal o	£40,074.93	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008564	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008565	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	2010	Industrial Estates - Catfield	2003	Rep & Maint (Programmed)	02-08-2023	VI0008571	Environtec asbestos survey	£1,008.00	Environtec Limited
North Norfolk District Council	33UF	2012	Industrial Estates - N.Walsham	2220	Water Charges Metered	02-08-2023	VI0008550	Water charges - Hornbeam Units	£1,112.11	Birchwood Building Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008570		£6,348.52	Messenger Construction Ltd
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	02-08-2023	VI0008570	24837 Replacement Order Crinkle C	£31,742.59	Messenger Construction Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008596	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008597	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008591	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008601	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008586	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008589	Temp Accom Charges - No VAT	£1,205.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008588	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008605	Temp Accom Charges	£730.00	Wellesley Park Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008603	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-08-2023	VI0008604	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008610		£906.30	Kgb Commercial Heating
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	02-08-2023	VI0008609	PC The Leas - Please carry out wor	£986.04	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008608		£3,196.42	Kgb Commercial Heating
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	02-08-2023	VI0008610	PS10119/24944 Order replacement	£4,531.48	Kgb Commercial Heating
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	02-08-2023	VI0008608	PS08983/22315 Replacement Order	£15,982.11	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008619		£535.56	Kings & Barnhams
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	02-08-2023	VI0008623	ELEC MTC.PC NNIC Cromer Compl	£579.08	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-08-2023	VI0008617		£2,178.07	Kings & Barnhams
North Norfolk District Council	33UF	3010	Amenity Lighting	2003	Rep & Maint (Programmed)	02-08-2023	VI0008618	ELECMTc amenity lighting checks C	£2,389.17	Kings & Barnhams
North Norfolk District Council	33UF	3140	Cromer Pier	2003	Rep & Maint (Programmed)	02-08-2023	VI0008619	Coronation Lighting correct code	£2,677.80	Kings & Barnhams
North Norfolk District Council	33UF	8542	Public Conveniences Imps	2004	Rep & Maint (Reactive)	02-08-2023	VI0008617	order replacement 24128	£10,890.35	Kings & Barnhams
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	03-08-2023	VI0008642	2 x HBINFO Conference Places	£500.00	Hbinfo Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	03-08-2023	VS0008680	Ext Blf Fees	-£4,226.61	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	03-08-2023	VS0008681	Ext Blf Fees	-£532.92	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	03-08-2023	VS0008681	Ext Blf Fees	£532.92	Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-08-2023	VS0008680		£845.32	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	03-08-2023	VS0008680	Ext Blf Fess	£4,226.61	Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	03-08-2023	VI0008700		£688.54	Microcopy Systems Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4406	Other Professional Fees	03-08-2023	VI0008697	Plan and document copying forNort	£2,306.09	Microcopy Systems Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4406	Other Professional Fees	03-08-2023	VI0008700	Plan and document copying forNort	£3,442.72	Microcopy Systems Ltd
North Norfolk District Council	33UF	2632	Creditors (Purchase Ledger)	4308	Cheque Printing	03-08-2023	VI0008698	Remote cheque production (estimat	£597.44	Cfh Docmail Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	07-08-2023	VI0008703	Invoice 321584 Dated 02/08/2023W	£511.40	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	07-08-2023	VI0008702	Invoice 320408 Dated 26/07/2023W	£619.13	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	07-08-2023	VI0008706	Invoice 10968756 Dated 02/08/23	£1,058.75	The Oyster Partnership Limited
North Norfolk District Council	33UF	2621	Property Services	2200	Rent	07-08-2023	VI0008708	North Lodge Park Hiring of portable	£540.00	Brambles Farm
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	07-08-2023	VI0008704	Hire and empty of Temp Toilet Unit -	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	07-08-2023	VI0008719	Analysis of water samples	£511.12	Als Laboratories Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008712		£967.87	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008711		£1,597.54	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	07-08-2023	VI0008713	invoice for ballot papers - parish	£2,440.46	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	07-08-2023	VI0008712	invoice for ballot papers DISTRICT	£4,839.36	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	07-08-2023	VI0008711	invoice for parish postal votes	£7,987.69	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	07-08-2023	VI0008714	childcare vouchers August 2023	£800.99	Edenred
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008718		£1,703.00	Its Software Systems Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4540	Software As A Service	07-08-2023	VI0008718	INV-418452 Employ fee May23-April2	£8,515.00	Its Software Systems Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008723		£512.23	Adept Technology Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008705		£867.50	Adept Technology Group Plc
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	07-08-2023	VI0008723	Licenses, Support, Installation and M	£2,561.14	Adept Technology Group Plc
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	07-08-2023	VI0008705	Licenses, Support, Installation and M	£4,337.48	Adept Technology Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008716		£1,082.00	Skillgate Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4533	Computer Software Licences	07-08-2023	VI0008716	Skillgate annual charge (01/08/23-31	£5,410.00	Skillgate Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008720		£1,318.68	Costar Uk Limited
North Norfolk District Council	33UF	2641	Estates	4806	Subscriptions	07-08-2023	VI0008720	CoStar Invoice 116307041	£6,593.40	Costar Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-08-2023	VI0008727		£588.44	Wex Photographic
North Norfolk District Council	33UF	8380	Coastwise	0081	Equipment Purchases	07-08-2023	VI0008726	Drone & equipment	£617.91	Wex Photographic
North Norfolk District Council	33UF	8380	Coastwise	0081	Equipment Purchases	07-08-2023	VI0008727	Camera & equipment	£2,942.21	Wex Photographic
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-08-2023	VI0008765		£1,000.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	08-08-2023	VI0008765	Sport England Utility Consultancy fo	£5,000.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-08-2023	VI0008776		£35,600.00	Serco Ltd
North Norfolk District Council	33UF	8655	Waste Vehicles	0080	Vehicle & Plant Purchases	08-08-2023	VI0008776	2x 18t Dennis Elite 6, 4x2 Refuse Cc	£178,000.00	Serco Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	08-08-2023	VI0008767	monthly hefs, letters itrs	£1,325.62	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-08-2023	VI0008769		£3,831.95	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	08-08-2023	VI0008769	invoice for postal votes DISTRICT	£19,159.74	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-08-2023	VI0008770		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	08-08-2023	VI0008770	Capital Accountant 24/07/23 -28/07/	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4720	Coastal Management	4803	Contributions	08-08-2023	VI0008768	Coastal Manager Contribution 01/05	£9,407.92	Great Yarmouth Borough Council
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	08-08-2023	VI0008773	PS09927/24515 Upgrading works to	£900.00	Concerto
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	08-08-2023	VI0008771	CFH Docmail 01/07-31/07/23 DM44	£1,308.85	Cfh Docmail Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	6610	Legal Services	08-08-2023	VI0008794	Legal Advisory costs etc	£950.00	East Anglian Chambers
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	08-08-2023	VI0008793	online play ground play area equipm	£1,262.50	Online Playgrounds
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-08-2023	VI0008799		£10,870.30	T M Browne Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	08-08-2023	VI0008799	PS10016/24722 Replacement Order	£54,351.49	T M Browne Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008817	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008820	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008822	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008825	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008826	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008828	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008833	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-08-2023	VI0008835	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	08-08-2023	VI0008832	Consumables NNDC Cromer Office	£900.00	Rafters Clean Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	08-08-2023	VI0008834	Cedars NW Works handed over fron	£1,326.00	NORWICH ELECTRICAL CO LTD
North Norfolk District Council	33UF	4501	Corporate Management	4450	Advertising - General	09-08-2023	VI0008836	Design and manufacture of NNDC d	£1,953.70	Graphic Edge
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-08-2023	VI0008850	Temp Accom Charges	£1,460.00	Wellesley Park Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-08-2023	VI0008839	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	09-08-2023	VI0008841	millar west pinboards NNDC	£534.00	Millar West
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-08-2023	VI0008873		£536.56	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	09-08-2023	VI0008873	July 2023 mailings	£1,064.78	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	09-08-2023	VI0008873	July 2023 mailings	£1,613.38	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-08-2023	VI0008875		£873.76	SMG Architects Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	09-08-2023	VI0008874	PC Holt Professional services for CE	£942.50	Canham Consulting Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	09-08-2023	VI0008878	PC Holt Professional services for CE	£1,083.75	Canham Consulting Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	09-08-2023	VI0008875	PC Holt Professional services for pla	£4,368.80	SMG Architects Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	09-08-2023	VI0008932	23446 Replacement Order	£621.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	09-08-2023	VI0008941	Cut back vegetation, repairs to fence	£929.29	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	09-08-2023	VI0008942	SWMTC play area repairs Acorn Ro	£1,258.36	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	09-08-2023	VI0008933	Sadlers Wood Play Area - please int	£1,526.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-08-2023	VI0008934		£6,586.13	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	09-08-2023	VI0008934	24943 Order replacement Works at i	£32,930.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	09-08-2023	VS0008896	Ext blf fees	-£1,910.48	Cder Group Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	09-08-2023	VS0008893	Postage	£513.08	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	09-08-2023	VS0008892	postage	£637.24	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	09-08-2023	VS0008894	postage	£687.63	Royal Mail Group Plc
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	09-08-2023	VS0008896	Ext blf fees	£1,910.48	Cder Group Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4406	Other Professional Fees	10-08-2023	VI0008951	Archive manager consulting	£1,875.00	Quest Software International Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008949		£1,998.00	Civica Uk Limited
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	10-08-2023	VI0008950	Mobile phone charges July 2023	£2,011.98	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	10-08-2023	VI0008948	Archive manager maintenance renew	£8,299.50	Quest Software International Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	10-08-2023	VI0008949	Mod Gov move from Server2012	£9,990.00	Civica Uk Limited
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	10-08-2023	VI0008947	June 2023 mailings	£958.33	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	10-08-2023	VI0008947	June 2023 mailings	£1,057.58	Cfh Docmail Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008953		£9,109.97	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008956		£9,468.37	Aspect Group Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	10-08-2023	VI0008953	PCN Recovery 23/24	£45,549.85	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0044	Other Professional Fees	10-08-2023	VI0008956	Replacement for Order PS07931/19	£47,341.85	Aspect Group Services
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008992	Closed ORD000305 too soon	£699.79	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008988	SW COASTAL_ SHERINGHAM PR	£529.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	10-08-2023	VI0008963	SWMTC play area repairs Market La	£545.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008978		£555.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008987	SW COASTAL_ OVERSTRAND AC	£621.69	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008994	COASTAL SW MTC_ FLOODGATE	£703.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008984		£751.92	Malcolm Abbs Limited
North Norfolk District Council	33UF	3140	Cromer Pier	2004	Rep & Maint (Reactive)	10-08-2023	VI0008979	SW MTC Cromer Pier Remedial pair	£791.68	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008991		£1,067.36	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008989	SW COASTAL_ MUNDESLEY STEF	£1,269.23	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008990	SW COASTAL_ H'burgh ramp drain	£1,571.56	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008981		£1,600.54	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0008975		£2,276.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2003	Rep & Maint (Programmed)	10-08-2023	VI0008978	SWMTC property work	£2,779.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008984	SW COASTAL_ BACTON REVET 4	£3,759.61	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	10-08-2023	VI0008991	SW COASTAL_ OVERSTRAND PR	£5,336.81	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	10-08-2023	VI0008981	SWMTC inspect foundations and m	£8,002.69	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	10-08-2023	VI0008975	SWMTC footpath repairs Marrams F	£11,382.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-08-2023	VI0009000		£14,909.94	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	10-08-2023	VI0009000	Construction of Solar Car Port at the	£74,549.69	Renenergy Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	10-08-2023	VS0008895	postage	£546.24	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	15-08-2023	VS0009042	car lease salary sacrifice	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3300	Business Growth	4803	Contributions	15-08-2023	VI0009048	VENI Customer Service Project: Bac	£668.17	The Wensum Trust
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-08-2023	VI0009052		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	15-08-2023	VI0009052	Capital Accountant 31/07/2023-04/0	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1010	Planning Policy	4534	Computer Maintenance	15-08-2023	VI0009053	Uniform Oracle database server - lat	£525.00	Idox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-08-2023	VI0009047		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	15-08-2023	VI0009049	PS09802/24219 Cleaning of Fakenh	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	15-08-2023	VI0009051	PS04614/11651 Pier Works Replac	£1,170.54	HOP Consulting Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	15-08-2023	VI0009047	PS09801/24218 Cleaning at NNDC	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4474	Management Fee	15-08-2023	VI0009077	About with Friends canteen contract	£1,250.00	About With Friends
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	15-08-2023	VI0009083	new boiler (labour cost)	£1,835.00	DH Plumbing & Heating Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	15-08-2023	VI0009083	New boiler (equipment purchase)	£5,432.00	DH Plumbing & Heating Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	16-08-2023	VI0009103	Responsive Website	£500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-08-2023	VI0009104		£750.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3707	Your Choice Your Home	4533	Computer Software Licences	16-08-2023	VI0009104	Single Sign On	£3,750.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	1010	Planning Policy	4534	Computer Maintenance	16-08-2023	VI0009091	Apache Tomcat upgrade (UNIAPPLI	£525.00	Idox Software Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	16-08-2023	VI0009093	Credit Card Charges Car Parks 23/2	£547.47	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-08-2023	VI0009105		£500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009116	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009092	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	16-08-2023	VI0009105	Locata Costs - Main Scheme - 2023-	£2,500.00	Locata (Housing Services) Ltd
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1102	Qual Training	16-08-2023	VI0009109	2D Psi Competency Training	£850.00	Elmhurst Energy Systems Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-08-2023	VI0009125		£10,388.09	Renenergy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	16-08-2023	VI0009126		£20,425.78	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	16-08-2023	VI0009125	Construction of Solar Car Port at the	£51,940.44	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	0044	Other Professional Fees	16-08-2023	VI0009126	Construction of Solar Car Port at the	£102,128.92	Renenergy Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009144	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009145	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009134	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009138	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009140	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009148	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-08-2023	VI0009159	Temp Accom Charges for 24/24A/2-	£7,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3402	CTAP	0015	Advertising	16-08-2023	VI0009154	Advertising for recruitment of four Ct	£595.00	Prepared Media
North Norfolk District Council	33UF	8340	Splash Reprovision	0048	Legal Fees	16-08-2023	VI0009158	Reviewing collateral warranty, respor	£678.50	Anchor LLP
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	17-08-2023	VI0009211	Hire of double toilet, empty waste an	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-08-2023	VI0009210		£2,127.43	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	17-08-2023	VI0009210	Kings Lyn 40% admin charge car pa	£10,637.17	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4538	Computer Consumables	17-08-2023	VI0009214	Toners	£530.95	Officeflow Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	17-08-2023	VI0009215	Annual basic maintenance renewal -	£1,052.22	Bytes Software Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-08-2023	VI0009215		£2,550.82	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	17-08-2023	VI0009215	Veeam backup for Office 365 1 year	£4,336.80	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	17-08-2023	VI0009215	Annual basic maintenance annual re	£7,365.12	Bytes Software Services
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	21-08-2023	VI0009222	Invoice no. 322768 Dated 09/08/20;	£606.68	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	21-08-2023	VI0009219	Invoice 10969342 Dated 09/08/202;	£1,095.45	The Oyster Partnership Limited
North Norfolk District Council	33UF	2631	Accountancy	4806	Subscriptions	21-08-2023	VI0009224	PS Tax Club Membership April 2023	£2,065.00	Lavat Consulting Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	22-08-2023	VI0009230	Emergency Tree work as per survey	£2,350.00	M J Tree Services
North Norfolk District Council	33UF	2600	Personnel Services	1222	New Appointment Advertising	22-08-2023	VI0009229	Recruitment fees	£1,515.00	TMP (UK) Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expi	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	22-08-2023	VI0009318	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£4,097.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	22-08-2023	VI0009318	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-08-2023	VI0009318		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Resi	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	22-08-2023	VI0009318	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	22-08-2023	VI0009316	Invoice 891437	£951.00	Birketts Lip
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	22-08-2023	VI0009313	Invoice 76147	£1,385.00	Healthwork Group Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	22-08-2023	VI0009317	Invoice 892373	£1,474.00	Birketts Lip
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	22-08-2023	VI0009314	Invoice 890511	£1,797.00	Birketts Lip
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	22-08-2023	VI0009315	Invoice 889384	£2,052.12	Birketts Lip
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-08-2023	VI0009310		£500.00	Drostle Public Arts Ltd
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4804	Grants	22-08-2023	VI0009310	NW Mosaic community project - sta	£2,500.00	Drostle Public Arts Ltd
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	8273	Rents - Other Commercial Prem	22-08-2023	VI0009311	Rent for period 19.09.22-01.02.23 -	£2,564.09	Norfolk County Council
North Norfolk District Council	33UF	2628	N Walsham Kings Arms Street	8273	Rents - Other Commercial Prem	22-08-2023	VI0009312	Annual rent due for period 19.09.21-	£7,000.00	Norfolk County Council
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4020	Equip. - Operating Lease Renta	22-08-2023	VI0009306	Frinking Machine Maintenance	£697.75	Quadient Uk Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	22-08-2023	VI0009308	Goods for resale	£890.33	D S Hobbs & Son Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4010	Equipment & Tools - R&M	22-08-2023	VI0009306	Frinking Machine Lease	£1,355.99	Quadient Uk Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009345	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009344	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009338	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009339	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009340	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009348	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	22-08-2023	VI0009355	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-08-2023	VI0009359		£3,510.86	South Norfolk District Council
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	23-08-2023	VI0009359	TIAA Audit Fees 2023/24	£17,554.28	South Norfolk District Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009377	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009375	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009376	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009372	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009373	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009374	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009371	Temp Accom Charges	£975.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009378	Temp Accom Charges - No VAT	£1,242.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-08-2023	VI0009368	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4407	Consultancy Fees - General	23-08-2023	VI0009367	Habitat Regulations Assessment Up	£1,862.50	Footprint Ecology Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	23-08-2023	VI0009362		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	23-08-2023	VI0009362	Capital Accountant 07/08/23-11/08/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	23-08-2023	VI0009360	Apache Upgrade TEST and LIVE	£600.00	Zellis UK Limited
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	23-08-2023	VI0009361	Envelopes	£1,115.50	Hound Envelopes Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23-08-2023	VS0009387	Ext blf fees	-£996.05	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23-08-2023	VS0009387	Ext blf fees	£996.05	Cder Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	2200	Rent	23-08-2023	VI0009415	North Walsham - 2023/24 charges -	£5,530.54	Flagship Housing Group
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	23-08-2023	VI0009416	Sol's ref CM 001523 005798080 Da	£1,100.00	Cornerstone Barristers
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	24-08-2023	VS0009448	July charges	£855.50	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	24-08-2023	VS0009448	July charges	£887.20	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	24-08-2023	VI0009450	Temp Accom Charges	£1,460.00	Wellesley Park Hotel
North Norfolk District Council	33UF	1191	Environmental Protection	4806	Subscriptions	24-08-2023	VI0009455	- 2023-2024 Renewal of National an	£1,699.98	Tameside Mbc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009452		£1,082.02	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009453		£1,821.60	Skyguard Ltd T/A Peoplesafe
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	24-08-2023	VI0009457	Contract Services - Mixed Recyclabl	£2,530.17	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24-08-2023	VI0009452	Contract Services - Garden Waste c	£5,410.05	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009458		£6,113.66	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009459		£7,117.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1548	Corporate Health and Safety	4406	Other Professional Fees	24-08-2023	VI0009453	Lone Worker Contract	£9,108.00	Skyguard Ltd T/A Peoplesafe
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	24-08-2023	VI0009458	Contract Services - Refuse collector	£13,737.28	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009457		£13,737.30	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	24-08-2023	VI0009458	Contract Services - Mixed Recyclabl	£16,831.02	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	24-08-2023	VI0009459	Contract Services - Mixed Recyclabl	£35,588.00	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	24-08-2023	VI0009457	Contract Services - Garden Waste c	£66,156.29	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	24-08-2023	VI0009461	PL_IP AddressesInternet MSP Acces	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-08-2023	VI0009460		£4,415.63	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	24-08-2023	VI0009460	Annual Support & Maintenance 01/1	£22,078.13	Civica Uk Limited
North Norfolk District Council	33UF	3120	Holt Country Park	4001	Furniture & Furnishings Purcha	29-08-2023	VI0009467	Two bespoke benches being sculpte	£3,000.00	Matt Darge Chainsaw Artist
North Norfolk District Council	33UF	3120	Holt Country Park	2200	Rent	29-08-2023	VI0009468	Ground Rent	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	8340	Splash Re provision	0044	Other Professional Fees	29-08-2023	VI0009470	Meetings with structural engineers a	£1,560.00	Real Consulting
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-08-2023	VI0009471		£1,414.00	Local Government Information Unit
North Norfolk District Council	33UF	4711	Members Costs	1140	General Training Members	29-08-2023	VI0009471	Invoice for training for Members' Ind	£7,070.00	Local Government Information Unit
North Norfolk District Council	33UF	3900	Leisure	1224	Subs To Professional Bodies	29-08-2023	VI0009485	Annual Membership	£870.00	British Destinations
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	29-08-2023	VI0009484	PandD Machine Data Charges 23/24	£989.00	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1132	Management Development	29-08-2023	VI0009500	Report Writing Course	£795.00	Local Government Information Unit
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-08-2023	VI0009501		£735.00	Idox Software Ltd
North Norfolk District Council	33UF	1000	Development Management	4534	Computer Maintenance	30-08-2023	VI0009501	Unifrom upgrade 10.7.12 LIVE & TE	£3,675.00	Idox Software Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009516	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009505	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009507	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009509	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009514	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009519	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009525	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-08-2023	VI0009526	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	30-08-2023	VS0009528	Ext blf fees	-£1,161.77	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	30-08-2023	VS0009528	Ext Blf Fees	£1,161.77	Cder Group Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	30-08-2023	VI0009549	Invoice No. 2652947 - Contract Hire	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2004	Rep & Maint (Reactive)	30-08-2023	VI0009557	ELECMTC install extractor fans	-£586.92	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-08-2023	VI0009559		£3,492.25	Kings & Barnhams
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	30-08-2023	VI0009559	PC Vicarage Street - for design and	£17,461.22	Kings & Barnhams
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	30-08-2023	VI0009555	Xerox Rental Agreement 01 Oct - 31	£1,664.00	Xerox Finance Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	30-08-2023	VI0009566	PS10119/24944 Order replacement	£513.00	Kgb Commercial Heating
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	30-08-2023	VI0009565	PS08983/22315 Replacement Order	£613.92	Kgb Commercial Heating
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	30-08-2023	VI0009567	HPMTC gas safety NNDC	£952.75	Kgb Commercial Heating
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	-£2,003.77	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	-£1,819.30	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	-£926.45	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	-£869.74	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	-£839.69	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	-£811.03	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	-£787.75	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	-£737.30	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	31-08-2023	VS0009642	EDF	-£654.33	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	-£507.55	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	£516.27	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£537.55	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	31-08-2023	VS0009642	EDF	£621.13	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	£672.18	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£698.25	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	31-08-2023	VS0009641	water	£732.14	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	31-08-2023	VS0009642	EDF	£737.49	Vertas Group Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2220	Water Charges Metered	31-08-2023	VS0009641	water	£817.81	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	31-08-2023	VS0009642	EDF	£831.84	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	31-08-2023	VS0009642	EDF	£902.64	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2220	Water Charges Metered	31-08-2023	VS0009641	water	£1,028.52	Advanced Demand Side Management Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£1,121.53	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	31-08-2023	VS0009642	EDF	£1,122.08	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	£1,427.75	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£1,477.01	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	£1,547.69	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	31-08-2023	VS0009641	water	£1,583.66	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£1,600.62	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	31-08-2023	VS0009641	water	£1,637.71	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	31-08-2023	VS0009642	EDF	£2,248.70	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-08-2023	VS0009642		£3,192.78	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	31-08-2023	VS0009642	EDF	£3,583.80	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	31-08-2023	VS0009642	EDF	£4,258.38	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	31-08-2023	VI0009644	Goods for resale	£551.37	Wildsounds
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	31-08-2023	VI0009645	Goods for resale	£688.79	Wildsounds
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	05-09-2023	VI0009693	Work undertaken by AMA - Aug 23	£540.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009693		£742.96	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	05-09-2023	VI0009693	Work undertaken by MOPA Jul 23	£1,375.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	05-09-2023	VI0009693	Work undertaken by MOPA - Aug 23	£1,600.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009687		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	05-09-2023	VI0009687	Capital Accountant 14/08/23-18/08/23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009692	Debt Service Extract	£1,923.75	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009706		£743.94	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009701	Development Enforcement App Mair	£852.46	Ibox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009704		£927.45	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009706	REV AutoSPARs and REV Autospar	£3,719.68	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009704	ECOMMS E-secure SD invoices & M	£4,637.25	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009705		£10,546.01	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009705	R&B Annual Support and Maintenanc	£52,730.04	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009700		£500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4474	Management Fee	05-09-2023	VI0009697	About with Friends canteen contract	£1,250.00	About With Friends
North Norfolk District Council	33UF	1191	Environmental Protection	4408	Nps - Professional Fees	05-09-2023	VI0009700	NPS valuation	£2,500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	05-09-2023	VI0009715	Technical Specialist 15/08/23-18/08/23	£2,065.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	05-09-2023	VI0009707	Billing Reset Module Year 3 30/09/23	£1,303.59	Civica Uk Limited
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	05-09-2023	VI0009709	Professional services in monitoring p	£750.00	Roche Chartered Surveyors
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	05-09-2023	VI0009703	PandD Machine Data Charges 23/24	£967.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-09-2023	VI0009710		£1,515.98	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	05-09-2023	VI0009710	Credit Card Charges and Services 2	£7,579.88	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	2200	Rent	05-09-2023	VI0009732	Invoice No: 187 - charges for Joint U	£1,973.90	Synergy Multi Academy Trust
North Norfolk District Council	33UF	3037	Sports Centre - Stalham	2230	Electricity	05-09-2023	VI0009732	Invoice No: 187 - charges for Joint U	£5,044.52	Synergy Multi Academy Trust
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	05-09-2023	VI0009739	Play Area Inspections 2023	£1,743.00	The Play Inspection Company Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	05-09-2023	VS0009743	Postage	£569.68	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-09-2023	VI0009748		£1,900.00	Vertas Group Ltd
North Norfolk District Council	33UF	2621	Property Services	4406	Other Professional Fees	06-09-2023	VI0009748	Energy brokerage procurement and	£9,500.00	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	06-09-2023	VS0009750	Salary sacrifice Aug 23	£583.57	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	06-09-2023	VS0009749	Aug 23	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	06-09-2023	VS0009751	Salary sacrifice Aug 23	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	06-09-2023	VI0009785	Childcare vouchers September 2023	£800.99	Edenred
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009802	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009801	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009797	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009798	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2634	Insurance	4700	Public Liability	06-09-2023	VS0009795	Insurance costs VAT	£-750.00	Dac Beachcroft Claims Ltd
North Norfolk District Council	33UF	2634	Insurance	4700	Public Liability	06-09-2023	VS0009795	Insurance costs VAT	£750.00	Dac Beachcroft Claims Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009805	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009807	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009815	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	06-09-2023	VI0009812	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	06-09-2023	VS0009821	Pension recharges sept 23	£21,603.54	Norfolk Pension Fund
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	06-09-2023	VI0009836		£671.27	Vaughtons Ltd
North Norfolk District Council	33UF	4711	Members Costs	4611	Chairmans Civic Expenditure	06-09-2023	VI0009836	To repair the enamel on the Chairma	£3,342.34	Vaughtons Ltd
North Norfolk District Council	33UF	2621	Property Services	3010	Vehicle Repairs	06-09-2023	VI0009837	van mot and service NNDC van	£896.49	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	06-09-2023	VS0009835	Postage	£609.96	Royal Mail Group Plc
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	07-09-2023	VI0009845	monthly hefs, letters itrs	£906.36	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009842		£711.90	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	07-09-2023	VI0009842	Land Charges search fees 2023/24	£3,559.50	Norfolk County Council
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	07-09-2023	VI0009869	SWMTC waste disposal All NNDC a	£543.02	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009843		£831.11	Bramble Hub
North Norfolk District Council	33UF	2512	Customer Services	4000	Equipment Purchases	07-09-2023	VI0009843	API for Chat Bot & Yearly support	£4,155.56	Bramble Hub
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	07-09-2023	VI0009870	23446 Replacement Order	£518.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	07-09-2023	VI0009873	SWMTC water supply collectors cab	£1,214.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0040	Contractor Payments	07-09-2023	VI0009871	PC The Leas - further to a recent An	£1,350.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009872		£10,143.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	07-09-2023	VI0009872	24943 Order replacement Works at	£50,717.86	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009921	Material for Happisburgh Drainage- (	£838.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009913		£945.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009913	Order 27769 does not seem to have	£4,727.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009893		£519.71	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009889	SWMTC play area repairs trap lane	£583.22	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	07-09-2023	VI0009898	White Steps Cromer West Prom Rep	£602.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009891	SWMTC play area repairs the lawn	£608.60	Malcolm Abbs Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	1130	Disabled Facility Grants	2004	Rep & Maint (Reactive)	07-09-2023	VI0009897	Repair works	£775.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009896		£798.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009888	SWMTC play area repairs Sadlers V	£824.93	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009881		£856.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009892		£971.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009884	SWMTC play area repairs Holly busl	£992.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009877		£996.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3122	Other Woodlands	2004	Rep & Maint (Reactive)	07-09-2023	VI0009906	Repairs to boardwalk at places 8, 16	£1,545.75	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009879	SWMTC play area repairs Acorn Ro;	£1,600.54	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009887	SWMTC play area repairs Nelson H	£1,674.03	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009880	SWMTC play area repairs Cooper R	£1,703.69	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	07-09-2023	VI0009874	SW MTC Art Deco Chalets Cromer C	£1,881.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	07-09-2023	VI0009876	SW MTC - NNDC Cromer Boarding I	£2,160.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009886	SWMTC play area repairs Market La	£2,259.55	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009882	SWMTC play area repairs Fernsfield	£2,342.94	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009893	SWMTC play area repairs the warre	£2,598.56	Malcolm Abbs Limited
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0040	Contractor Payments	07-09-2023	VI0009896	SW MTC Black Swan Loke NW Con	£3,994.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009881	SWMTC play area repairs Cromer R	£4,282.53	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	07-09-2023	VI0009892	SWMTC play area repairs the mead	£4,855.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2003	Rep & Maint (Programmed)	07-09-2023	VI0009877	Fabricate concrete slab for bin stora	£4,980.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009915		£579.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009918	SW COASTAL_RUDRAMS GAPS A	£806.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	07-09-2023	VI0009910	SWMTC car park support Runtun Rc	£815.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	07-09-2023	VI0009909	SWMTC install bike racks PC Walco	£1,797.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009914	SW COASTAL_ SHERINGHAM PR	£1,960.20	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VI0009912		£2,216.99	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009915	SW COASTAL_ OVERSTRAND PR	£2,895.81	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009912	SW COASTAL_ BACTON REVET 4	£11,084.96	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	07-09-2023	VI0009921	Material for Happisburgh Drainage- (	-£838.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	07-09-2023	VS0009925	EDF	-£4,560.07	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	-£2,948.85	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	-£2,448.20	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	07-09-2023	VS0009925	EDF	-£2,243.31	Vertas Group Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2230	Electricity	07-09-2023	VS0009925	EDF	-£1,792.45	Vertas Group Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2230	Electricity	07-09-2023	VS0009925	EDF	-£1,325.14	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	-£1,055.46	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£520.57	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£613.25	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£715.46	Vertas Group Ltd
North Norfolk District Council	33UF	3020	Chalets	2230	Electricity	07-09-2023	VS0009925	EDF	£1,022.80	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£1,058.86	Vertas Group Ltd
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2230	Electricity	07-09-2023	VS0009925	EDF	£1,253.57	Vertas Group Ltd
North Norfolk District Council	33UF	3010	Amenity Lighting	2230	Electricity	07-09-2023	VS0009925	EDF	£1,300.59	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£1,476.65	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	07-09-2023	VS0009925	EDF	£1,496.19	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£1,513.14	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£1,577.25	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£2,027.97	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£2,116.18	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	07-09-2023	VS0009925	EDF	£2,605.88	Vertas Group Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	07-09-2023	VS0009925	EDF	£3,068.27	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	07-09-2023	VS0009925	EDF	£3,068.27	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	07-09-2023	VS0009925	EDF	£3,722.27	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-09-2023	VS0009925		£8,891.58	Vertas Group Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2230	Electricity	07-09-2023	VS0009925	EDF	£30,611.95	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9834	Alby With Thwaite Mgt. Cttee.	12-09-2023	VI0009978	Topping	£900.00	S.W. Witham & Sons
North Norfolk District Council	33UF	4720	Coastal Management	4803	Contributions	12-09-2023	VI0009982	Coastal Manager Contribution 01/07.	£16,110.50	Great Yarmouth Borough Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009983		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	12-09-2023	VI0009983	Capital Accountant 21/08/23-25/08/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009976		£1,323.00	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	12-09-2023	VI0009976	Invoice for Period End 6.8.2023 Invc	£6,615.00	Vivid Resourcing
North Norfolk District Council	33UF	2616	Computer (Web Team)	4407	Consultancy Fees - General	12-09-2023	VI0009977	Cadcorp product upgrade consultan	£900.00	Computer Aided Development Corporation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009985		£522.30	Sheringham Little Theatre
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2004	Rep & Maint (Reactive)	12-09-2023	VI0009985	Front Door Maintenance and Repair	£2,611.48	Sheringham Little Theatre
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	12-09-2023	VI0009979	Docmail 01-30 August 2023	£714.16	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009997		£2,291.00	Egbert H Taylor & Co Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	12-09-2023	VI0009994	- 150 x 240litre grey bin : £20.90 eac	£3,135.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	12-09-2023	VI0009994	- 150 x 240litre green bin : £20.90 ea	£3,135.00	Craemer Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009994		£3,351.60	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	12-09-2023	VI0009994	Purchase of plastic wheeled bins un	£10,488.00	Craemer Uk Ltd
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	12-09-2023	VI0009997	Refurbishment of 79x 1100ltr bins @	£11,455.00	Egbert H Taylor & Co Ltd
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	12-09-2023	VI0009986	Printing of the Outlook magazine	£6,007.93	Warners Midlands Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0100001		£1,102.72	Renenergy Ltd
North Norfolk District Council	33UF	8379	The Reef Solar Carport	2000	R & M Bldgs - Repairs & Maint	12-09-2023	VI0100001	Operation and maintenance contract	£5,513.60	Renenergy Ltd
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1102	Qual Training	12-09-2023	VI0009990	Certificate of Planning Enforcement	£1,250.00	Ivy Legal Limited
North Norfolk District Council	33UF	1020	Conservation & Landscape	4406	Other Professional Fees	12-09-2023	VI0009991	Your ref 238095/04/NOR047/SH Inv	£1,775.00	Purcell Architecture Ltd
North Norfolk District Council	33UF	1540	Planning Enforcement Team	4490	Enforcement Board Works	12-09-2023	VI0009989	Quantity Surveyor costing repair	£2,250.00	Andrew Morton Associates Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expi	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	12-09-2023	VI0009993	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£4,097.28	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	12-09-2023	VI0009993	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	12-09-2023	VI0009993		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	12-09-2023	VI010007	Disposal of Commercial Waste 2022	£96,575.29	Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	12-09-2023	VI010006	Disposal of Commercial Waste 2022	£101,119.95	Norfolk County Council
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	12-09-2023	VI010004	Disposal of Commercial Waste 2022	£103,769.02	Norfolk County Council
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Resi	£107,658.61	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	12-09-2023	VI0009993	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4406	Other Professional Fees	12-09-2023	VI010005	Disposal of Commercial Waste 2022	£112,900.47	Norfolk County Council
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010031	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010032	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010033	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010036	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010037	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010040	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010046	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1102	Qual Training	13-09-2023	VI010050	Invoice number INV 0745 Dated 01 (	£750.00	Ivy Legal Limited
North Norfolk District Council	33UF	1000	Development Management	4411	Agency Staff	13-09-2023	VI010053	Invoice 10969905 Dated 16 08 2023	£1,003.45	The Oyster Partnership Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	13-09-2023	VI010054	Hire of double toilet, empty waste an	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	13-09-2023	VI010055	Hire of double toilet, empty waste an	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010063	Temp Accom Charges	£1,460.00	Wellesley Park Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	13-09-2023	VI010064	Temp Accom Charges	£7,800.00	Norwich City Apartments
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	13-09-2023	VI010056	Account no 100588, Invoice 325741	£574.92	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	13-09-2023	VI010066	Account no 100588, Invoice 327538	£574.92	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	13-09-2023	VI010057	Account no 100588, Invoice 326713	£733.72	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	13-09-2023	VI010067	Account no 100588, Invoice 323744	£956.04	TMP (UK) Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	13-09-2023	VI010060	PC Holt Country Park Empty septic t	£536.50	Broadland Toilet Hire Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	14-09-2023	VS0010096	Car lease salary sac	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	14-09-2023	VI0010063	Temp Accom Charges	-£1,460.00	Wellesley Park Hotel
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	14-09-2023	VI0010101	Cromer Phase 2 Scheme MMO Lice	£906.75	Marine Management Organisation
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-09-2023	VI0010102		£10,150.65	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-09-2023	VI0010103		£10,150.65	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	14-09-2023	VI0010102	Payment for CEQ in the Pre-constru	£50,753.24	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	14-09-2023	VI0010103	Pre-construction Contract CEQ paym	£50,753.24	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	14-09-2023	VI0010097	1Y Onsite Hardware Service for BR	£629.02	Dell Corporation Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	20-09-2023	VI0010232	Mobile phone charges August 2023	£1,902.53	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	20-09-2023	VI0010231	Unmanaged P - P	£2,150.22	Redcentric
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4534	Computer Maintenance	20-09-2023	VI0010229	Exclaimer Cloud - North Norfolk Dist	£2,298.24	Exclaimer Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010238	Kennel charges & Services - May, A	£1,650.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010251	Out of hour calls services - May 202	£614.91	The Answering Service Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010239	Out of hour calls services - May 202	£706.98	The Answering Service Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010246	Out of hour calls services - May 202	£832.55	The Answering Service Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010252	Out of hour calls services - May 202	£865.66	The Answering Service Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010245	Kennel charges & Services - May, A	£1,620.00	Animal Warden Services
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	20-09-2023	VI0010244	Kennel charges & Services - May, A	£1,650.00	Animal Warden Services
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010253	Ext blf fees	-£618.67	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010253	Ext Blf fees	£618.67	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010273		£1,316.16	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	20-09-2023	VI0010273	Contract Service - Aug 2023	£6,580.79	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	20-09-2023	VI0010268	Contract Service - Aug 2023	£14,500.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010268		£14,500.20	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	20-09-2023	VI0010268	Contract Service - Aug 2023	£58,000.80	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	20-09-2023	VI0010262	Leased line services	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010256		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	20-09-2023	VI0010257	Rafters daily cleaning Fakenham Co	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	20-09-2023	VI0010256	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010272	Ext blf fees	-£4,258.59	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010270	Ext blf fees	-£1,082.13	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010263	Ext blf fees	-£528.38	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010263	Ext blf fees	£528.38	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VS0010272		£851.72	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010270	Ext blf fees	£1,082.13	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	20-09-2023	VS0010272	Ext blf fees	£4,258.59	Marston Recovery
North Norfolk District Council	33UF	4000	Electoral Registration	1122	Generic Training	20-09-2023	VI0010276	Courses for the new Elections Act	£742.50	The Association Of Electoral Administrators
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	20-09-2023	VI0010283	North Walsham Interpretation & Wa	£1,815.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	4124	Environmental Sustainability	4406	Other Professional Fees	20-09-2023	VI0010278	Window tinting of NNIC to reduce ex	£1,162.80	Instant Home Interiors (IH) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010290		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-09-2023	VI0010289	Technical Accountant 28.08.23-01.0	£2,065.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-09-2023	VI0010288	21.08.23-25.08.23	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-09-2023	VI0010290	Capital Accountant 04.09.23-08.09.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4711	Members Costs	1140	General Training Members	20-09-2023	VI0010280	Leadership Academy Programme	£1,000.00	Improvement & Development Agency For Lg
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010291		£2,749.60	The Document Management Group Ltd
North Norfolk District Council	33UF	8297	Printer Replacement	0086	Computer Hardware - Purchases	20-09-2023	VI0010291	2x Fujitsu fi-7700 A3 Flatbed Scanne	£13,748.00	The Document Management Group Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	20-09-2023	VI0010292	PS04614/11651 Pier Works Replace	£2,323.29	HOP Consulting Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010304		£850.00	Wellesley Park Hotel
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010295		£761.04	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	20-09-2023	VI0010295	Land Charges search fees 2023/24	£3,805.20	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	20-09-2023	VI0010294		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-09-2023	VI0010287	Capital Accountant 21.08.23-25.08.2	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	20-09-2023	VI0010294	Technical Accountant 04/09/23-08/0	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	20-09-2023	VI0010298	PS09927/24515 Upgrading works to	£1,125.00	Concerto
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010300	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010308	Temp Accom Charges - No VAT	£1,144.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010310	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010307	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	20-09-2023	VI0010309	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-09-2023	VI0010343	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	21-09-2023	VI0010370	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	21-09-2023	VI0010380	Kennel charges & Services - May, A	£1,520.00	Animal Warden Services
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	21-09-2023	VI0010382	Mundesley Coastal Management Sc	£2,811.00	Marine Management Organisation
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	21-09-2023	VI0010391	Cromer Phase 2 Scheme MMO Lice	£3,504.25	Marine Management Organisation
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4534	Computer Maintenance	21-09-2023	VI0010384	Server move TEST and LIVE	£2,400.00	Zellis Uk Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	21-09-2023	VI0010394	Rafters daily cleaning Fakenham Co	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-09-2023	VI0010383		£8,368.29	Messenger Construction Ltd
North Norfolk District Council	33UF	8330	Fakenham Connect	0040	Crinkle Wall	21-09-2023	VI0010383	24837 Replacement Order Crinkle C	£41,841.46	Messenger Construction Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	21-09-2023	VS0010397	water	£881.58	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	21-09-2023	VS0010397	water	£914.08	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	21-09-2023	VS0010397	water	£1,093.06	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	21-09-2023	VS0010397	water	£1,130.90	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3032	Vehicle - Diesel	26-09-2023	VI0010588	Fuel for Generator	£1,047.86	Norfolk Tanks Ltd
North Norfolk District Council	33UF	3400	Coast Protection	0044	Other Professional Fees	26-09-2023	VI0010594	HAPPISBURGH- CLIFF MONITORIN	£1,500.00	Nps Property Consultants Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-09-2023	VI0010590		£590.40	Boxphish Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	26-09-2023	VI0010590	3 Year - Boxphish Essentials	£2,952.00	Boxphish Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-09-2023	VI0010587		£3,540.88	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	26-09-2023	VI0010587	Project: Check Point Renewal 2023	£17,704.42	Network Surety Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	26-09-2023	VI0010596	Citrek year 1 software and hardware	£557.98	Citrek Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	26-09-2023	VI0010585	Fault in fire alarm panel, zone 11	£782.41	Adt Fire & Security Plc

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	26-09-2023	VI0010583	Credit Card Charges Car Parks 23/2	£1,082.19	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	26-09-2023	VI0010606	Renewal of yearly subscription to Cc	£5,200.00	Haymarket Media Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-09-2023	VI0010611		£622.91	Rafters Clean Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	26-09-2023	VI0010603	Marrams Pond Repairs	£707.13	Panks Engineers Limited
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2043	R & M Plant - Service Contract	26-09-2023	VI0010602	Rocket House Cromer Awarding of s	£900.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	8658	Public Conveniences	0044	Other Professional Fees	26-09-2023	VI0010597	PC Queens Rd Fakenham Remote t	£1,463.22	Citritek Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	26-09-2023	VI0010611	Rafters daily cleaning NNDC	£3,114.53	Rafters Clean Ltd
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	26-09-2023	VI0010613	Attendance at SOLACE conference	£525.00	Solace Group
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-09-2023	VI0010614		£1,329.77	The Letterbox Consultancy Ltd
North Norfolk District Council	33UF	2615	Communications	4417	Magazine Publication	26-09-2023	VI0010614	56464 60-80g magazines distributed	£6,648.84	The Letterbox Consultancy Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	27-09-2023	VI0010625	Escalla New Starter Training	£525.00	Escalla Training Synergy Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4803	Contributions	27-09-2023	VI0010626	Post Office Payout fees for HSF 4 (b	£2,001.28	Post Office Limited
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	27-09-2023	VI0010624	Invoice No: 2675755 - Truck Hire x 2	£725.98	Kinto UK Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-09-2023	VI0010616		£730.00	M J Tree Services
North Norfolk District Council	33UF	8345	Countryside Tractors	0081	Equipment Purchases	27-09-2023	VI0010617	Attachment for Worky Quad SSQ15	£1,120.00	Stag Machinery Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	27-09-2023	VI0010621	Emergency Tree Works - overhangir	£1,165.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	27-09-2023	VI0010618	Emergency Tree work	£1,685.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	27-09-2023	VI0010616	Emergency Tree work - Victory Swir	£3,650.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-09-2023	VI0010629		£8,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	27-09-2023	VI0010629	UKSPF 23-24 Tourism & Marketing I	£40,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2202	Rent	27-09-2023	VI0010615	Travellers site rent from 25th Septen	£6,126.14	Ashworths
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	27-09-2023	VS0010623	EXT BLF FEES	£594.82	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	27-09-2023	VS0010623	EXT BLF FEES	£594.82	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-09-2023	VI0010636		£1,095.20	Streetmaster (South Wales) Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4001	Furniture & Furnishings Purcha	27-09-2023	VI0010636	8 x Cavendish Seats 7 x Carved Insi	£5,476.00	Streetmaster (South Wales) Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-09-2023	VI0010634		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	27-09-2023	VI0010635		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	27-09-2023	VI0010634	Technical Accountant 11.09.23-15.0	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	27-09-2023	VI0010635	Capital Accountant 11.09.23-15.09.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	27-09-2023	VS0010632	Postage	£1,079.01	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010644	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010647	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010648	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010658	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010649	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010655	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010669	Temp Accom Charges	£520.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010673	Temp Accom Charges	£650.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010678	Temp Accom Charges - VAT	£660.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	27-09-2023	VI0010672	Temp Accom Charges - invoice 897334	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	2600	Personnel Services	4407	Consultancy Fees - General	27-09-2023	VI0010684		£669.00	Birketts Llp
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	27-09-2023	VI0010685	Hallmark carnival toilet hire PC Runt	£1,735.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	2000	Grove Lane Depot, Holt	2260	Prem Insurance - Fire	28-09-2023	VI0010728	Insurance Invoice 1st July 2023 - 30	£799.08	Zurich Insurance Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-09-2023	VI0010727		£1,212.15	Zurich Insurance Plc
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	28-09-2023	VI0010727	Insurance invoice 1st July 2023 - 30	£1,515.19	Zurich Insurance Plc
North Norfolk District Council	33UF	2013	Industrial Estate - Fakenham	2260	Prem Insurance - Fire	28-09-2023	VI0010728	Insurance Invoice 1st July 2023 - 30	£1,626.89	Zurich Insurance Plc
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire	28-09-2023	VI0010729	Insurance Invoice 1st July 2023 - 30	£1,658.87	Zurich Insurance Plc
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units	28-09-2023	VI0010729	Insurance Invoice 1st July 2023 - 30	£2,173.07	Zurich Insurance Plc
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units	28-09-2023	VI0010729	Insurance Invoice 1st July 2023 - 30	£2,282.63	Zurich Insurance Plc
North Norfolk District Council	33UF	2014	Hornbeam Industrial Units	2264	Prem Ins - Factory & Let Units	28-09-2023	VI0010729	Insurance Invoice 1st July 2023 - 30	£2,284.88	Zurich Insurance Plc
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	28-09-2023	VI0010728	Insurance Invoice 1st July 2023 - 30	£2,637.24	Zurich Insurance Plc
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2273	Premises Ins - Rocket House	28-09-2023	VI0010728	Insurance Invoice 1st July 2023 - 30	£2,742.88	Zurich Insurance Plc
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2273	Premises Ins - Rocket House	28-09-2023	VI0010728	Insurance Invoice 1st July 2023 - 30	£2,742.89	Zurich Insurance Plc
North Norfolk District Council	33UF	2641	Estates	4701	Insurance - Engineering	28-09-2023	VI0010727	Insurance invoice 1st July 2023 - 30	£4,545.56	Zurich Insurance Plc
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	28-09-2023	VI0010729	Insurance Invoice 1st July 2023 - 30	£4,775.19	Zurich Insurance Plc
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	28-09-2023	VI0010723	Call off PO for Occupational health c	£750.00	Healthwork Group Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	28-09-2023	VI0010724	Subscription HRI905606, Invoice BS	£1,050.00	Croner-I Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	28-09-2023	VI0010725	EDI training November 2023	£1,850.00	Jarrold Training
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-09-2023	VI0010730		£860.08	Redcentric
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	28-09-2023	VI0010730	unmanaged P - P July/Aug 2023	£4,300.44	Redcentric
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	28-09-2023	VI0010732	PS04614/11651 Pier Works Replace	£1,290.67	HOP Consulting Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4406	Other Professional Fees	28-09-2023	VI0010731	Hutton and Rostron survey on wall C	£1,641.25	Hutton & Rostron Enviro. Investigations Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-09-2023	VI0010766		£1,623.06	Kings & Barnhams
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	28-09-2023	VI0010766	ELEC MTC PC Vicarage St NW Inst	£8,115.31	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	28-09-2023	VI0010780	ELEC/MTC EICR	£604.00	Kings & Barnhams
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	28-09-2023	VI0010785	Fixed wire test	£1,363.35	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-10-2023	VI0010796		£8,806.66	Uk Industrial Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	02-10-2023	VI0010797		£9,046.24	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	02-10-2023	VI0010796	PS10280/25310 Pier Substructure V	£44,033.31	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	02-10-2023	VI0010797	PS10280/25310 Pier Substructure V	£45,231.19	Uk Industrial Services Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	04-10-2023	VI0010840	Gents - water heater needs replacin	£567.32	Kgb Commercial Heating
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	04-10-2023	VI0010841	HandPMTC blocked drain NNDC	£653.60	Kgb Commercial Heating
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2003	Rep & Maint (Programmed)	04-10-2023	VI0010844	HandPMTC gas safety Rocket Hous	£695.50	Kgb Commercial Heating
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	04-10-2023	VI0010845	Gents - water heater needs replacin	£936.49	Kgb Commercial Heating
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010839		£960.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010837		£1,043.26	Hutton & Rostron Enviro. Investigations Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2001	R & M Buildings - Vandalism	04-10-2023	VI0010839	25164 Order Replacement Toilet Tre	£4,800.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	8330	Fakenham Connect	0044	Crinkle Wall	04-10-2023	VI0010837	Fakenham Connect Crinkle crankle \	£5,216.31	Hutton & Rostron Enviro. Investigations Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	04-10-2023	VI0010858	2023-2024 Renewal of lol members	£615.00	Institute Of Licensing Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	1112	Cpd Training	04-10-2023	VI0010857	National Training Conference includ	£852.55	Institute Of Licensing (Events) Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	4202	Emergency Planning	4806	Subscriptions	04-10-2023	VI0010860	2023-2024 NRF Contribution	£2,386.00	Norfolk County Council
North Norfolk District Council	33UF	4500	Central Costs	4406	Other Professional Fees	04-10-2023	VI0010855	Pension Liability - Contribs from othe	£2,000.00	East Of England Local Government Ass
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010856		£616.60	Sme Hci Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	04-10-2023	VI0010856	Invoice 147801Vivup services 01.08	£3,083.01	Sme Hci Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2004	Rep & Maint (Reactive)	04-10-2023	VI0010850	HandP MTC NNIC Cromer Calorifier	£546.10	Kgb Commercial Heating
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	04-10-2023	VI0010861	Cedars NW Stone indent works	£715.00	Messenger Construction Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2004	Rep & Maint (Reactive)	04-10-2023	VI0010851	HPMTC no hot water	£1,177.94	Kgb Commercial Heating
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0041	Architects Fees	04-10-2023	VI0010854	NW Site attendance to discuss profe	£1,425.00	SMG Architects Ltd
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£503.18	Zurich Insurance Plc
North Norfolk District Council	33UF	1152	Travellers Site - Fakenham	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£503.18	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£529.64	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£576.26	Zurich Insurance Plc
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£630.41	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£720.61	Zurich Insurance Plc
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£796.70	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£892.19	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	4702	Insurance -Public Health Act	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£929.27	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,029.10	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	1246	Libel & Slander	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,087.24	Zurich Insurance Plc
North Norfolk District Council	33UF	3020	Chalets	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,111.80	Zurich Insurance Plc
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,146.71	Zurich Insurance Plc
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,181.06	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	4706	Insurance - Computers	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,187.87	Zurich Insurance Plc
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,434.84	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	4705	Theft Of Contents	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,458.83	Zurich Insurance Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,688.29	Zurich Insurance Plc
North Norfolk District Council	33UF	2641	Estates	4701	Insurance - Engineering	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£1,898.40	Zurich Insurance Plc
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£2,305.30	Zurich Insurance Plc
North Norfolk District Council	33UF	2626	Admin Bldgs - N Walsham New Rd	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£2,539.00	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	1250	Officials' Indemnity	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£2,726.45	Zurich Insurance Plc
North Norfolk District Council	33UF	2641	Estates	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£2,857.66	Zurich Insurance Plc
North Norfolk District Council	33UF	4020	Local Land Charges	4707	Insurance - Land Charges	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£2,994.93	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	1245	Fidelity Guarantee	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,166.81	Zurich Insurance Plc
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	1249	Professional Indemnity	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,273.63	Zurich Insurance Plc
North Norfolk District Council	33UF	4811	Legal Services	1249	Professional Indemnity	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,273.63	Zurich Insurance Plc
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,322.79	Zurich Insurance Plc
North Norfolk District Council	33UF	2641	Estates	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,360.10	Zurich Insurance Plc
North Norfolk District Council	33UF	3024	Other Lettings	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£3,492.74	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	4704	All Risks Insurance	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£4,212.48	Zurich Insurance Plc
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2265	Prem Insurance - Little Theatr	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£4,725.11	Zurich Insurance Plc
North Norfolk District Council	33UF	3022	Community Centres	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£4,999.02	Zurich Insurance Plc
North Norfolk District Council	33UF	3050	Physical Activity Development	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£5,252.20	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	3020	Vehicle Insurance	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£6,512.37	Zurich Insurance Plc
North Norfolk District Council	33UF	3034	Sports Centre - N Walsham Bar	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£8,265.78	Zurich Insurance Plc
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£9,520.13	Zurich Insurance Plc
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£15,259.87	Zurich Insurance Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£16,929.94	Zurich Insurance Plc
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£21,037.18	Zurich Insurance Plc
North Norfolk District Council	33UF	3043	The Reef	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£25,443.40	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	1244	Employers' Liability	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£31,000.96	Zurich Insurance Plc
North Norfolk District Council	33UF	3140	Cromer Pier	2260	Prem Insurance - Fire	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£83,999.95	Zurich Insurance Plc
North Norfolk District Council	33UF	2634	Insurance	4700	Public Liability	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£94,596.43	Zurich Insurance Plc
North Norfolk District Council	33UF	9800	Balance Sheet GF	9145	Payments In Advance	04-10-2023	VI0010865	Insurance invoice 1st July 2023 - 30/	£130,899.69	Zurich Insurance Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010871		£4,727.03	Inspiration Trust
North Norfolk District Council	33UF	3030	Sports Centre - Cromer	2200	Rent	04-10-2023	VI0010871	Invoice No: 5106099 / 22.09.2023	£23,635.13	Inspiration Trust
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010866		£3,962.99	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	04-10-2023	VI0010866	for initialcca's and ccb's for canvass	£19,814.93	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010876		£3,916.20	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	04-10-2023	VI0010876	Ebenefits New Claims and CiCs - pa	£19,581.00	Civica Uk Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010867		£2,113.22	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	04-10-2023	VI0010867	Credit Card Charges and Services 2	£10,566.08	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	04-10-2023	VI0010864	White A4 Paper	£718.00	Canon Uk Ltd
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	04-10-2023	VI0010888	Invoice number 29532 Dated 29 08 :	£750.00	Acorus Rural Property Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010881		£550.40	Cardmasters Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010882		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	04-10-2023	VI0010893	Rafters daily cleaning Fakenham Co	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4474	Management Fee	04-10-2023	VI0010878	About with Friends canteen contract	£1,250.00	About With Friends
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2003	Rep & Maint (Programmed)	04-10-2023	VI0010880	Cromer Carpets flooring	£1,750.00	Cromer Carpets
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4302	External Printing	04-10-2023	VI0010881	Supply of parking clocks	£2,752.00	Cardmasters Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	04-10-2023	VI0010882	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010901	Temp Accom Charges	£612.50	Studiotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010900	Temp Accom Charges	£850.00	Wellesley Park Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010906	Invoice 1383 - 24/24a/24b	£7,800.00	Norwich City Apartments
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	04-10-2023	VI0010897	Accommodation for Solace Summit	£516.00	Event X Limited
North Norfolk District Council	33UF	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	04-10-2023	VI0010908	Accommodation 17-19 October - for SOLACE Conference, Hilton Metropole Hotel	£516.00	Event X Limited
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	04-10-2023	VI0010896	PandD Machine Data Charges 23/24	£967.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010911		£3,871.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	8798	Temporary Accommodation	0040	Contractor Payments	04-10-2023	VI0010911	Abbs capital project- renovate house	£19,358.00	Malcolm Abbs Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010920	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010927	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010928	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010922	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010923	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	04-10-2023	VI0010914		£670.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	04-10-2023	VI0010914	Work undertaken by AMA - Sep 23	£1,100.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	04-10-2023	VI0010914	Work undertaken by MOPA - Sep 23	£2,250.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	04-10-2023	VI0010913	Invoice no. 329783 Dated 20/09/20;	£701.96	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	04-10-2023	VI0010912	Invoice no. 328545 Dated 13/09/20;	£701.96	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	04-10-2023	VI0010915	Invoice no. 331631 Dated 27/09/20;	£733.72	TMP (UK) Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	04-10-2023	VI0010931	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010948	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010900	Temp Accom Charges	-£850.00	Wellesley Park Hotel
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010958	Temp Accom Charges - No VAT	£800.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010959	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010957	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	05-10-2023	VI0010960	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-10-2023	VS0010978	Ext blf fees	-£507.54	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-10-2023	VS0010978	Ext blf fees	£507.54	Cder Group Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2001	R & M Buildings - Vandalism	05-10-2023	VI0011026	SW MTC Fearns Park Cromer Cost	£574.95	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-10-2023	VI0011027		£616.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	05-10-2023	VI0011021	SW MTC Art Deco Chalets Cromer C	£672.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	05-10-2023	VI0011019	23446 9 Norwich Street Replaceme	£836.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	05-10-2023	VI0011038	SWMTC water supply collectors cab	£1,387.95	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	05-10-2023	VI0011028	SWMTC repairs to hand rails Cliff P	£1,861.59	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	05-10-2023	VI0011034	SW MTC install bike racks PC Walc	£1,884.67	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	05-10-2023	VI0011025	SW MTC play area repairs the meac	£2,367.36	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	05-10-2023	VI0011027	SWMTC quote for work	£3,084.85	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011061	Material for Happsiburgh Drainage- (	£838.97	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011060	Order 27769 does not seem to have	£1,110.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-10-2023	VI0011058		£552.25	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011059	COASTAL_SW_MTC WEST RUNTC	£712.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	05-10-2023	VI0011046	SWMTC install hand rails Cromer W	£918.06	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	05-10-2023	VI0011039	Repairs to top section of board walk	£1,035.15	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	05-10-2023	VI0011049	SWMTC play area maintenance Th	£1,344.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-10-2023	VI0011056		£1,436.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	3020	Chalets	2004	Rep & Maint (Reactive)	05-10-2023	VI0011047	SW MTC SW2 Beach Chalet Blackj	£1,800.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-10-2023	VI0011053		£2,163.28	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011058	SW COASTAL_MTC HAPPISBURG	£2,761.26	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011056	COASTAL_SW_MTC WEST RUNTC	£7,180.71	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	05-10-2023	VI0011053	SW COASTAL_MTC_Bacton_Osten	£10,816.42	Malcolm Abbs Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-10-2023	VS0011054	Ext blf fees	-£2,336.43	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Business Rates	05-10-2023	VS0011051	Ext blf fees	-£516.00	Marston Recovery
North Norfolk District Council	33UF	2102	Business Rates	4404	Bailiff Fees	05-10-2023	VS0011051	Ext Blf Fees	£516.00	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	05-10-2023	VS0011054	Ext blf fees	£2,336.43	Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	05-10-2023	VI0011062		£10,463.10	Norfolk County Council
North Norfolk District Council	33UF	3300	Business Growth	4804	Grants	05-10-2023	VI0011062	GO DIGITAL DELIVERY - YEAR 1	£52,315.50	Norfolk County Council
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	10-10-2023	VI0011104	North Norfolk Local Plan Examinatio	£1,222.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011108		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	10-10-2023	VI0011099	VAT partial exemption calculation	£1,100.00	Lavat Consulting Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	10-10-2023	VI0011108	Technical Accountant 18.09.23-22.0	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	10-10-2023	VI0011112	PSN - Direct Network Service Provid	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	10-10-2023	VI0011118	Docmail Invoice for September 2023	£662.33	Cfh Docmail Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4501	Hybrid Mailing	10-10-2023	VI0011119	August 2023 Mailings	£732.87	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	10-10-2023	VI0011118	Docmail Invoice for September 2023	£963.81	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4501	Hybrid Mailing	10-10-2023	VI0011119	August 2023 Mailings	£1,118.19	Cfh Docmail Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	10-10-2023	VI0011116	Citritek water assessment 60 Link A)	£500.00	Citritek Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011114		£643.25	Panks Engineers Limited
North Norfolk District Council	33UF	3150	Public Conveniences	4406	Other Professional Fees	10-10-2023	VI0011113	Legionella RA - PC New Road	£900.00	Citritek Limited
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2004	Rep & Maint (Reactive)	10-10-2023	VI0011114	Repairs to leak from PVC tee	£3,216.26	Panks Engineers Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	10-10-2023	VS0011111	Car lease salary sac	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-10-2023	VI0011126	Emergency Tree works - Links Woo	£900.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-10-2023	VI0011125	Emergency Tree works - Randall Cr	£960.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-10-2023	VI0011127	Emergency Tree works	£980.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	10-10-2023	VI0011140	Emergency Tree Work - Cromer, Brc	£1,160.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011133		£1,832.29	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	10-10-2023	VI0011133	Invoice for CCB forms for canvass	£9,161.44	Civica Election Services Ltd
North Norfolk District Council	33UF	2600	Personnel Services	1222	New Appointment Advertising	10-10-2023	VI0011134	Coastal Transition Planning Leadrec	£1,235.00	TMP (UK) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011136		£558.59	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	1222	New Appointment Advertising	10-10-2023	VI0011136	Hays.com Fee Digital solutions cam	£2,792.94	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4020	Local Land Charges	4534	Computer Maintenance	10-10-2023	VI0011137	PALC Pay Now LIVE & TEST (2 x 1/	£1,050.00	Idox Software Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011123		£2,635.00	Wilks Head & Eve Llp
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	10-10-2023	VI0011123	GF Asset Valuation 22-23 To: Recei	£13,175.00	Wilks Head & Eve Llp
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	10-10-2023	VI0011141		£44,720.30	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	10-10-2023	VI0011141	Car Parks General Site Managemen	£223,601.50	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	10-10-2023	VS0011130	Car lease salary sac	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	11-10-2023	VS0011160	Ext blf fees	-£5,769.18	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VS0011160		£1,153.84	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	11-10-2023	VS0011160	Ext blf fees	£5,769.18	Cder Group Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	11-10-2023	VS0011156	Pension recharges oct 23	£22,397.17	Norfolk Pension Fund
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-10-2023	VI0011159	Temp Accom Charges - No VAT	£850.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-10-2023	VI0011175	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	1020	Conservation & Landscape	4406	Other Professional Fees	11-10-2023	VI0011180	Invoice no. HCE000385 Dated 29/0	£1,150.00	Purcell Architecture Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VI0011179		£4,373.76	Dell Corporation Ltd
North Norfolk District Council	33UF	8332	User It Hardware Refresh	0086	Computer Hardware - Purchases	11-10-2023	VI0011179	30x Dell Latitude 5530 Laptops	£21,868.80	Dell Corporation Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VI0011191		£3,165.26	South Norfolk District Council
North Norfolk District Council	33UF	4802	Internal Audit	4405	Audit Fee	11-10-2023	VI0011191	TIAA Audit Fees 2023/24	£15,826.28	South Norfolk District Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VI0011187		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VI0011188		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	11-10-2023	VI0011187	Technical Accountant 25.09.23-29.0	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	11-10-2023	VI0011188	Capital Accountant 25.09.23-29.09.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	11-10-2023	VI0011193		£1,518.80	Civica Uk Limited
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	11-10-2023	VI0011193	E-Benefits Reviews (HBAA Review f	£7,594.00	Civica Uk Limited
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	11-10-2023	VI0011186	Hire of double toilet, empty waste an	£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2621	Property Services	1122	Generic Training	11-10-2023	VI0011192	Britannia PASMA training NNDC PS	£1,012.00	Britannia Safety & Training
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	11-10-2023	VI0011181	Goods for resale	£1,000.23	Nature Planet Aps
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2233	Heating Oil	11-10-2023	VI0011165	Oil	£517.87	Cps Fuels Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	11-10-2023	VI0011162	Temp Accom Charges	£729.16	Studiol
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9616	S&W Cont A	12-10-2023	VI0011220	Childcare vouchers October 2023	£557.99	Edenred
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	12-10-2023	VI0011225	Unmanaged P - 2 - P Oct 2023	£2,150.22	Redcentric
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011251	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011248	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011239	Temp Accom Charges	£1,040.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011290	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011288	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	12-10-2023	VI0011289	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	17-10-2023	VI0011368	Cromer - to fell two dead trees behi	£920.00	M J Tree Services
North Norfolk District Council	33UF	2600	Personnel Services	1226	Employee Eye Tests	17-10-2023	VI0011367	Eye care vouchers September 2023	£515.60	Edenred
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-10-2023	VI0011377		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	17-10-2023	VI0011377	Capital Accountant 18/9/23-22/9/23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	17-10-2023	VI0011378	internet and IP Addresses Sep 2023	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	17-10-2023	VI0011379	Pixel Funding Advisory Service.Annu	£1,402.00	Pixel Financial Management Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-10-2023	VI0011389		£570.83	MA Marketing & Consultancy Ltd
North Norfolk District Council	33UF	3300	Business Growth	4407	Consultancy Fees - General	17-10-2023	VI0011389	VENI project - production of video	£2,854.13	MA Marketing & Consultancy Ltd
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	17-10-2023	VI0011391	Invoice no. 333861 Dated 12/10/20;	£829.00	TMP (UK) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	17-10-2023	VI0011388		£1,223.00	Hutchinsons
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	17-10-2023	VI0011388	Invoice no. 1223.06/1438 Dated 26/	£6,115.00	Hutchinsons
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	18-10-2023	VS0011398	Ext blf fees	-£758.87	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	18-10-2023	VS0011398	Ext blf fees	£758.87	Cder Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011404		£1,360.00	Hedgehog Security Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	18-10-2023	VI0011404	ITHC as per defined scope	£6,800.00	Hedgehog Security Ltd
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	18-10-2023	VI0011421	Invoice no. 332669 Dated 04/10/20;	£606.68	TMP (UK) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011407		£709.66	Norfolk County Council
North Norfolk District Council	33UF	4020	Local Land Charges	4412	Ncs Search Fees	18-10-2023	VI0011407	Land Charges search fees 2023/24	£3,548.30	Norfolk County Council
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011423		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011424		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18-10-2023	VI0011423	Technical accountant 02.10.23-06.11	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	18-10-2023	VI0011424	Capital Accountant 02.10.23-06.10.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	18-10-2023	VI0011412	Hire of double toilet, empty waste an	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2634	Insurance	4406	Other Professional Fees	18-10-2023	VI0011427	Insurance Legal Costs	£522.50	Dac Beachcroft Claims Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	18-10-2023	VI0011430	Credit Card Charges Car Parks 23/2	£553.22	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	18-10-2023	VI0011436	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3120	Holt Country Park	4202	Uniforms	18-10-2023	VI0011439	Invoice No: 32139 - Uniform	£1,278.15	Logowear Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	18-10-2023	VI0011437	PS04614/11651 Pier Works Replace	£1,720.75	HOP Consulting Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011441		£11,641.11	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	18-10-2023	VI0011441	PS10280/25310 Pier Substructure V	£58,205.54	Uk Industrial Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	4200	Protective Clothing	18-10-2023	VI0011440	Invoice No: 23980 - Protective Clothi	£618.35	Halls Power Equipment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	18-10-2023	VI0011445		£698.50	SMG Architects Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	18-10-2023	VI0011435	PS09880/2444 Order replacement	£1,375.00	SMG Architects Ltd
North Norfolk District Council	33UF	8542	Public Conveniences Imps	0041	Architects Fees	18-10-2023	VI0011445	PS09880/24449 Order replacement	£3,492.50	SMG Architects Ltd
North Norfolk District Council	33UF	4805	Corporate Delivery Unit	4806	Subscriptions	19-10-2023	VI0011449	Annual Tourism Report	£950.00	Destination Research Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011495	Temp Accom Charges - VAT	£680.00	Sandcliff Guest House
North Norfolk District Council	33UF	4109	Health & Communities	4803	Contributions	19-10-2023	VI0011499	Domestic Abuse Funding Commitme	£5,000.00	Police & Crime Commissioner For Norfolk
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-10-2023	VI0011497	Emergency Tree work - re: Fakenha	£500.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-10-2023	VI0011496	prune back boundary overhang from front to rear Trimming the overhang along footpath from No. 14 removing debris from site	£680.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	19-10-2023	VI0011498		£1,268.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	19-10-2023	VI0011498	Emergency Tree Work Fakenham In	£6,340.00	M J Tree Services
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	4007	Purchases For Resale	19-10-2023	VI0011502	Goods for resale	£1,198.80	Wildsounds
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011526	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011507	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011527	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011530	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011522	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011540	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	19-10-2023	VI0011541	Temp Accom Charges - Vatable	£1,110.00	Wensum Lodge Hotel Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	8123	Purchase Of Bins	0081	Equipment Purchases	24-10-2023	VI0011589	5x Black Trade Lids - £195.005x Wh	£574.39	Storm Environmental Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-10-2023	VI0011588		£699.46	Initial Washroom Hygiene
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011588	2023-2024 Sanitary & Nappy Waste	£3,497.06	Initial Washroom Hygiene
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	24-10-2023	VI0011598	Analysis of water samples	£511.56	Als Laboratories Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-10-2023	VI0011602		£3,674.40	Cirrus Research Plc
North Norfolk District Council	33UF	8406	Environmental Health Noise Equipment	0081	Equipment Purchases	24-10-2023	VI0011602	Product Code: CK199B/V2 Descripti	£18,372.00	Cirrus Research Plc
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£738.70	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	24-10-2023	VI0011597	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	24-10-2023	VI0011597	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-10-2023	VI0011597		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Resi	£107,658.81	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	24-10-2023	VI0011597	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-10-2023	VI0011601		£1,020.60	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	24-10-2023	VI0011601	Invoice August/September 2023 dat	£5,103.00	Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	24-10-2023	VI0011615		£671.90	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	24-10-2023	VI0011613	invoice for Blakeney NPR	£1,314.83	Civica Election Services Ltd
North Norfolk District Council	33UF	4010	Election Expenses	4302	External Printing	24-10-2023	VI0011615	invoice for Holt NP referendum	£3,359.50	Civica Election Services Ltd
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	24-10-2023	VI0011606	Invoice number WLC010481 dated :	£1,552.50	Wensum Law Costs
North Norfolk District Council	33UF	3300	Business Growth	4460	Marketing - General	25-10-2023	VI0011617	Local Flavours 2024	£1,500.00	The Lively Crew Ltd
North Norfolk District Council	33UF	3400	Coast Protection	4477	Other Fees & Charges	25-10-2023	VI0011620	Annual rent for Storage	£2,200.00	The Muckleburgh Military Collection
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-10-2023	VI0011619		£1,397.09	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	25-10-2023	VI0011619	Credit Card Charges and Services 2	£6,985.44	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4474	Management Fee	25-10-2023	VI0011618	PandD Machine Data Charges 23/24	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-10-2023	VI0011636		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-10-2023	VI0011635		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25-10-2023	VI0011636	Technical Accountant 9/10/23-13/10	£2,950.00	Hays Specialist Recruitment Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	25-10-2023	VI0011635	Capital Accountant 09.10.23-13.10.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011649	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011642	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011656	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011638	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011659	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011675	Temp Accom Charges - VAT	£595.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011660	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011671	Temp Accom Charges - VAT	£839.99	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011668	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011669	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	25-10-2023	VI0011665	Temp Accom charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3120	Holt Country Park	4421	Plant & Mcy - Petrol	25-10-2023	VI0011679	800 Litres	£1,040.00	Norfolk Tanks Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-10-2023	VI0011678		£517.35	Somerford Associates Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	25-10-2023	VI0011678	Splunk Enterprise -Standard Suppor	£2,586.74	Somerford Associates Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	25-10-2023	VI0011680		£1,426.61	Tazcom Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	25-10-2023	VI0011680	Cloudarchitects 9x5 remote support	£7,133.03	Tazcom Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	26-10-2023	VS0011724	Postage	£631.75	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	26-10-2023	VS0011723	Postage	£1,222.23	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	26-10-2023	VI0011733		£3,500.00	Ernst & Young Llp
North Norfolk District Council	33UF	4501	Corporate Management	4405	Audit Fee	26-10-2023	VI0011733	Certification of Housing Benefits 202	£17,500.00	Ernst & Young Llp
North Norfolk District Council	33UF	3012	Promenade Management	2004	Rep & Maint (Reactive)	26-10-2023	VS0011726	Unit 2 electrical repairs	£641.22	Glide Surf Shop Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-10-2023	VI0011783		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-10-2023	VI0011784		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	30-10-2023	VI0011783	Technical Accountant 16.10.23-20.1	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	30-10-2023	VI0011784	Capital Accountant 16.10.23-20.10.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	30-10-2023	VI0011782	Mobile phone costs September 2022	£1,919.16	Class Affinity Projects Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-10-2023	VI0011787		£757.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	31-10-2023	VI0011787	North Walsham - Spa Common - Ro	£3,785.00	M J Tree Services
North Norfolk District Council	33UF	4810	Client Disbursements	4473	Client Disbursements	31-10-2023	VI0011789	Waxham Sands Holiday Park, Horse	£1,500.00	Landmark Chambers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-10-2023	VI0011788		£1,450.00	Capita Business Services Ltd
North Norfolk District Council	33UF	2612	Computer (Applications Team)	4533	Computer Software Licences	31-10-2023	VI0011788	SCLoud Managed Service - licence a	£7,250.00	Capita Business Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-10-2023	VI0011799		£3,245.04	Dell Corporation Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	31-10-2023	VI0011799	Warranty extension for servers as pr	£16,225.22	Dell Corporation Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	31-10-2023	VI0011804	To supply tamper resistant bait static	£525.00	Millennium Pest Control Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	31-10-2023	VI0011800	Out of hour calls contract services - i	£638.06	The Answering Service Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-10-2023	VI0011803		£1,790.94	Millennium Pest Control Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	31-10-2023	VI0011803	Treatment works for Rats	£8,954.72	Millennium Pest Control Ltd
North Norfolk District Council	33UF	3050	Physical Activity Development	4406	Other Professional Fees	31-10-2023	VI0011806	Invoice No: 29 - Reef Triathlon - 08.	£838.20	Chip Timing Solutions Ltd
North Norfolk District Council	33UF	1151	Travellers Site - Cromer	4020	Equip. - Operating Lease Renta	31-10-2023	VI0011810	Cromer Travelers Site Rent	£6,261.23	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	31-10-2023	VI0011837	ELEC MTC PC The Leas Sheringham	£507.50	Kings & Barnhams
North Norfolk District Council	33UF	4716	Youth Council	2003	Rep & Maint (Programmed)	31-10-2023	VI0011820	ELECMTC lights going blue for ment	£832.00	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	31-10-2023	VI0011816		£1,588.20	Kings & Barnhams
North Norfolk District Council	33UF	8658	Public Conveniences	0040	Contractor Payments	31-10-2023	VI0011829	ELECMTC electrical works PC Vicar	£2,091.84	Kings & Barnhams
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2003	Rep & Maint (Programmed)	31-10-2023	VI0011816	ELECMTC pat testing NNDC	£7,941.00	Kings & Barnhams
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-11-2023	VI0011840		£4,685.20	Policy In Practice Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	4533	Computer Software Licences	01-11-2023	VI0011840	Policy In Practice LIFT Dashboard (y	£23,426.00	Policy In Practice Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-11-2023	VI0011843		£922.75	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	01-11-2023	VI0011842	Kennel charges and services - Dec'	£1,620.00	Animal Warden Services
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	01-11-2023	VI0011843	- Garden Waste Collection	£4,613.74	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	01-11-2023	VI0011852	- Refuse Collection	£13,894.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-11-2023	VI0011852		£13,894.20	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	01-11-2023	VI0011852	Contract Services for month of Sept	£55,576.79	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	01-11-2023	VI0011841	Invoice No. 2701888 - HCP Truck Le	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-11-2023	VI0011839		£600.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3300	Business Growth	4803	Contributions	01-11-2023	VI0011839	VENI co-ordination	£3,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	01-11-2023	VI0011844	PC Vicarage St NW Supply and inst	£1,834.54	Citritek Limited
North Norfolk District Council	33UF	1541	Environmental Contracts	4202	Uniforms	01-11-2023	VI0011862	Logo Wear Uniforms	£538.80	Logowear Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4012	Playgrounds - Repair	01-11-2023	VI0011861	Play Area Inspections 2023	£1,743.00	The Play Inspection Company Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0010327	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0010328	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0010333	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0010334	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0010337	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	01-11-2023	VS0011865		£520.00	BCIS
North Norfolk District Council	33UF	2641	Estates	4806	Subscriptions	01-11-2023	VS0011865	Subs	£2,600.00	BCIS
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0011871	Temp Accom Charges - No VAT	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	01-11-2023	VI0011864	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011878	Ext blf fees	-£919.29	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011877	EXT BLF FEES	-£552.50	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011877	EXT BLF FEES	£552.50	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011878	Ext blf fees	£919.29	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011881	Ext blf fees	-£2,098.10	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	01-11-2023	VS0011881	Ext Blf fees	£2,098.10	Marston Recovery
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	02-11-2023	VI0011893	Erpingham - removal of overhang to agreed points and removal of any major deadwood	£520.00	M J Tree Services
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	02-11-2023	VS0011897	Postage	£619.95	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011896	Temp Accom Charges - VAT	£679.99	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011932	Temp Accom Charges - VAT	£840.00	Sandcliff Guest House

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	02-11-2023	VS0011933	Postage	£649.40	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011975	Temp Accom Charges - Vatable	£555.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011970	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011956	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011963	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011969	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011958	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	02-11-2023	VI0011930	Temp Accom Charges - Vatable	£776.99	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9101	Stock - Issues	02-11-2023	VS0011983	Franking machine	£10,000.00	Quadient Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-11-2023	VI0012045		£14,256.58	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	07-11-2023	VI0012045	Garden Waste Collection at ORM Si	£71,282.86	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	1222	New Appointment Advertising	07-11-2023	VI0012044	EHN advertising Snr Public Protectio	£800.00	Chartered Institute Of Env Health
North Norfolk District Council	33UF	2631	Accountancy	4406	Other Professional Fees	07-11-2023	VI0012047	Purchase of 10 Tender boxes at £21	£2,150.00	Bip Solutions Ltd
North Norfolk District Council	33UF	3099	Pier Pavilion - Theatre Mgmt	2003	Rep & Maint (Programmed)	07-11-2023	VI0012043	Panks empty and service of pumps l	£2,099.38	Panks Engineers Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-11-2023	VI0012050		£514.00	Apse
North Norfolk District Council	33UF	4501	Corporate Management	4806	Subscriptions	07-11-2023	VI0012050	APSE Membership Fee 2023/24 £2,	£2,570.00	Apse
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	07-11-2023	VI0012049		£600.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8380	Coastwise	0044	Other Professional Fees	07-11-2023	VI0012049	Coastal Erosion Vulnerability Assess	£3,000.00	Canham Consulting Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	6521	Property Services	08-11-2023	VI0012075	SW MTC Tatterford works to drainag	£685.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012070		£759.96	Malcolm Abbs Limited
North Norfolk District Council	33UF	3026	Itteringham	2004	Rep & Maint (Reactive)	08-11-2023	VI0012080	SW MTC Roof works	£760.84	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2003	Rep & Maint (Programmed)	08-11-2023	VI0012076	SWMTC quote for work	£880.45	Malcolm Abbs Limited
North Norfolk District Council	33UF	1191	Environmental Protection	2004	Rep & Maint (Reactive)	08-11-2023	VI0012066	23446 Replacement Order	£1,139.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2003	Rep & Maint (Programmed)	08-11-2023	VI0012070	SW MTC Spa Common Ditch inspec	£3,799.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012126		£1,775.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012126	Order 27769 does not seem to have	£8,877.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012118		£566.47	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012087		£615.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2004	Rep & Maint (Reactive)	08-11-2023	VI0012107	SWMTC fix leak on pond Sheringha	£718.10	Malcolm Abbs Limited
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	2004	Rep & Maint (Reactive)	08-11-2023	VI0012095	SWMTC assist with leaky roof Sheri	£802.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	08-11-2023	VI0012100	SWMTC play area maintaienece Crc	£869.41	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Foreshore Furniture & Fixtures	2004	Rep & Maint (Reactive)	08-11-2023	VI0012108	Install key clamp and paint metal fen	£901.86	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012121	Coastal SW MTC NNDC Flood Gate	£1,213.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012102		£1,233.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012119		£1,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	08-11-2023	VI0012116	SWMTC replace fence East Cliff Cai	£1,888.72	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	08-11-2023	VI0012117	SWMTC car park material Cliff Road	£2,262.07	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	08-11-2023	VI0012118	SW MTC Runtun Rd CP Cromer Fer	£2,832.35	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Playgrounds	2003	Rep & Maint (Programmed)	08-11-2023	VI0012087	SWMTC play area painting NNDC P	£3,075.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Car Park Refurbishment	0039	Materials	08-11-2023	VI0012102	SW MTC Beach Rd CP East Runtun	£6,167.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	08-11-2023	VI0012119	SW MTC Walkway Path Replaceme	£7,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012130	COASTAL SW MTC_ Groynes 2A a	£545.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2004	Rep & Maint (Reactive)	08-11-2023	VI0012123	SWMTC water leaking Fakenham C	£565.54	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012138	Coastal_MTC_FloodGateClearance	£608.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012129	COASTAL SW_MTC WEST RUNTC	£653.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012127	COASTAL SW_CROMER TIMBER f	£766.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012132	SW COASTAL_MTC_Beacons new	£1,177.65	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012131		£1,447.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012133	Labour	£2,269.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012131	COASTAL SW_BACTON REVETME	£7,237.48	Malcolm Abbs Limited
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-11-2023	VS0012135	Ext Bllf Fees	£-1,189.88	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-11-2023	VS0012135	Ext blf fees	£1,189.88	Cder Group Ltd
North Norfolk District Council	33UF	3400	Coast Protection	2112	Sea Defences	08-11-2023	VI0012140	COASTAL SW MTC_ FLOODGATE	£1,438.58	Malcolm Abbs Limited
North Norfolk District Council	33UF	8340	Splash Reprovision	0044	Other Professional Fees	08-11-2023	VI0012155	Meetings with structural engineers a	£2,000.00	Real Consulting
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012160		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	08-11-2023	VI0012161	Technical Accountant 23.10.23-27.1	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	08-11-2023	VI0012160	Capital Accountant 23.10.23-27.10.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012156		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2641	Estates	4406	Other Professional Fees	08-11-2023	VI0012146	Valuation of JW Automarine	£1,500.00	Arnolds Keys Llp
North Norfolk District Council	33UF	3024	Other Lettings	2004	Rep & Maint (Reactive)	08-11-2023	VI0012153	SUFFIELD PARK BOWLS CLUB Pr	£2,212.82	Panks Engineers Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	08-11-2023	VI0012156	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	08-11-2023	VI0012149	Xerox Maintenance Agreement	£1,501.50	Xerox (Uk) Limited
North Norfolk District Council	33UF	8700	DFG (Mandatory)	0120	Contribution To County	08-11-2023	VI0012167	Cont to IHAT Co-ordinator Post	£4,534.00	Breckland District Council
North Norfolk District Council	33UF	1211	Building Regs - Fee Earning	4406	Other Professional Fees	08-11-2023	VI0012172	Plan and document copying for Nort	£2,321.42	Microcopy Systems Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2241	Contract Cleaning	08-11-2023	VI0012164	Rafters daily cleaning Fakenham Co	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	08-11-2023	VI0012174	Paris Licence Software	£1,723.00	Document Output Solutions Uk Limited
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	08-11-2023	VI0012193	Temp Accom Charges - VAT	£839.99	Sandcliff Guest House
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	08-11-2023	VI0012185	INV-3378 CMI Level 5 Diploma in M	£998.00	Next Level Impact Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012183		£1,019.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	08-11-2023	VI0012183	North Walsham wayfinding & interpr	£5,095.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	08-11-2023	VI0012180	Invoice No 334958 Dated 18/10/20	£543.16	TMP (UK) Limited
North Norfolk District Council	33UF	1000	Development Management	4450	Advertising - General	08-11-2023	VI0012181	Invoice No 336955 Dated 26/10/20	£543.16	TMP (UK) Limited
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	08-11-2023	VI0012188	North Norfolk Local Plan Examinatio	£7,944.00	The Planning Inspectorate
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	08-11-2023	VI0012187	Ivanti licenses	£1,801.50	Bytes Software Services
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012207	Catfield Industrial Estate 2023:Instal	£925.00	NC Windows Ltd
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£2,350.00	NC Windows Ltd
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£2,825.00	NC Windows Ltd
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£2,825.00	NC Windows Ltd
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£3,275.00	NC Windows Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	08-11-2023	VI0012205		£3,825.00	NC Windows Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£3,925.00	NC Windows Ltd
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	2000	R & M Bldgs - Rep	08-11-2023	VI0012205	Catfield Industrial Estate 2023:Instal	£3,925.00	NC Windows Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-11-2023	VS0012204	Ext Blf Fees	-£730.29	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	08-11-2023	VS0012204	Ext blf fees	£730.29	Cder Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012216	Temp Accom Charges	£975.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012212	Temp Accom Charges	£1,105.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012209	Temp Accom Charges	£1,200.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012213	Temp Accom Charges	£1,365.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012214	Temp Accom Charges	£1,430.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012210	Temp Accom Charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012215	Temp Accom charges	£2,015.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012224	Apartments - Various	£7,800.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012241	Temp Accom Charges - Non Vatable	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012231	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012232	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012227	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012238	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	09-11-2023	VI0012243	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3117	North Norfolk Info Centre	2230	Electricity	09-11-2023	VS0012225	Electricity	£663.63	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	09-11-2023	VS0012225	Electricity	£663.64	Vertas Group Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2230	Electricity	09-11-2023	VS0012225	Electricity	£1,032.31	Vertas Group Ltd
North Norfolk District Council	33UF	2629	Fakenham - Service Charge	2230	Electricity	09-11-2023	VS0012225	Electricity	£1,148.85	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	09-11-2023	VS0012225	Electricity	£2,070.01	Vertas Group Ltd
North Norfolk District Council	33UF	3025	Rocket House, Cromer	2230	Electricity	09-11-2023	VS0012225	Electricity	£2,389.78	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	09-11-2023	VS0012225	Electricity	£2,775.95	Vertas Group Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2230	Electricity	09-11-2023	VS0012225	Electricity	£3,260.12	Vertas Group Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-11-2023	VS0012225		£3,863.75	Vertas Group Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2230	Electricity	09-11-2023	VS0012225	Electricity	£4,199.75	Vertas Group Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012248	Streets - Dead Pets / Body fluids	£536.48	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012251	Streets - Dead Pets / Body fluids	£536.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012280	Streets - Dead Pets / Body fluids	£791.76	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012248	Streets - Fly tips	£955.25	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012251	Streets - Fly tips	£1,031.67	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012280	Streets - Fly tips	£1,069.87	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012280	Refuse & Garden - Clinical	£1,921.50	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012248	Refuse & Garden - Clinical	£2,062.09	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012251	Refuse & Garden - Clinical	£2,212.06	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012280	Refuse & Garden - Bin/Baq Deliverie	£2,690.09	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012251	Refuse & Garden - Bulky	£3,299.35	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012251	Refuse & Garden - Bin/Baq Deliverie	£3,697.71	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012280	Refuse & Garden - Bulky	£4,274.15	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012248	Refuse & Garden - Bulky	£5,173.98	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	09-11-2023	VI0012248	Refuse & Garden - Bin/Baq Deliverie	£6,158.16	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-11-2023	VI0012251		£23,720.22	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-11-2023	VI0012248		£24,230.60	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-11-2023	VI0012280		£25,864.51	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012248	Variable Works from June to Septen	£27,460.27	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012251	Variable Works from June to Septen	£27,460.27	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	09-11-2023	VI0012248	Refuse & Garden - Commercial Was	£28,843.51	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	09-11-2023	VI0012280	Variable Works from June to Septen	£29,704.27	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	09-11-2023	VI0012251	Refuse & Garden - Commercial Was	£29,757.35	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	09-11-2023	VI0012280	Refuse & Garden - Commercial Was	£38,237.13	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	09-11-2023	VI0012248	Refuse & Garden - Garden	£49,963.25	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	09-11-2023	VI0012251	Refuse & Garden - Garden	£50,147.70	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	09-11-2023	VI0012280	Refuse & Garden - Garden	£50,328.11	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	09-11-2023	VI0012285		£1,189.44	Norfolk Pension Fund
North Norfolk District Council	33UF	4500	Central Costs	4406	Other Professional Fees	09-11-2023	VI0012285	IAS19 reporting schedule as at 31st	£5,947.21	Norfolk Pension Fund
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	09-11-2023	VI0012283	Quarterly Invoice - Dated 01/10/23	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	14-11-2023	VI0012385	Consumables NNDC Cromer Office	£800.00	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012402		£1,308.82	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Composting	4457	News Contract	14-11-2023	VI0012402	- Garden Waste Collection	£6,544.06	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4457	News Contract	14-11-2023	VI0012405	- Refuse Collection	£12,494.29	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012405		£13,494.30	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Recycling	4457	News Contract	14-11-2023	VI0012405	Contract Service for month of Octob	£54,977.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012410		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	14-11-2023	VI0012411	Technical Accountant 30.11.23-03.1	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	14-11-2023	VI0012410	Capital Accountant 30.10.23-03.11.2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	8653	N-Walsham Heritage Action Zone	0044	Other Professional Fees	14-11-2023	VI0012420	Work in support of HAZ BIG scheme	£550.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	3329	Deep History Coast	4460	Marketing - General	14-11-2023	VI0012421	Production of DHC packs for busine	£2,440.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2200	Rent	14-11-2023	VI0012419	Hire of double toilet, empty waste an	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	14-11-2023	VI0012416	Consumables NNDC Cromer Office	£730.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	4474	Management Fee	14-11-2023	VI0012422	About with Friends canteen contract	£1,250.00	About With Friends
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	14-11-2023	VI0012424	PS09927/24515 Upgrading works to	£1,350.00	Concerto
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2241	Contract Cleaning	14-11-2023	VI0012413	Consumables NNDC Cromer Office	£1,621.80	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2043	R & M Plant - Service Contract	14-11-2023	VI0012435	NNDC Cromer Office Award of 3 yez	£1,921.79	Plantscape (Interior) Ltd
North Norfolk District Council	33UF	3000	Playgrounds	4000	Equipment Purchases	14-11-2023	VI0012437	Haggs zip line post Acorn Road Play	£2,244.00	HAGS-SMP Ltd
North Norfolk District Council	33UF	2115	Benefits Administration	1122	Generic Training	14-11-2023	VI0012441	Escalla new starter training	£525.00	Escalla Training Synergy Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	14-11-2023	VI0012443	Cromer - prune back mature beech t	£780.00	M J Tree Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012449		£2,421.57	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012448		£8,269.65	Balfour Beatty Civil Engineering Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Expense	Detailed Description	Date	Transaction reference	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	14-11-2023	VI0012447		£8,269.65	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	14-11-2023	VI0012449	CEQ4 Cromer Coastal management	£12,107.80	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8380	Coastwise	0121	Contributions Other	14-11-2023	VI0012440	Contributions to PhD - Trimmingham	£17,373.61	University Of East Anglia
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	14-11-2023	VI0012448	CEQ5- Cromer Phase 2 Scheme	£41,348.27	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	14-11-2023	VI0012447	CEQ5- Mundesley Coastal Managen	£41,348.27	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	3400	Coast Protection	2202	Rent	14-11-2023	VI0012439	Foreshore at Blakeney to Horsey 00	£1,622.01	The Crown Estate
North Norfolk District Council	33UF	2614	Reprographics	4501	Hybrid Mailing	14-11-2023	VI0012444	Docmail 1-30 October 2023	£860.86	Cfh Docmail Ltd
North Norfolk District Council	33UF	8405	Rural England Prosperity Fund	0161	Grants - General	15-11-2023	VI0012452	REPF capital grant funding 2023-24	£364,463.00	Suffolk County Council
North Norfolk District Council	33UF	8340	Splash Re provision	0044	Other Professional Fees	15-11-2023	VI0012450	October 2023 Meetings with structur	£2,000.00	Real Consulting
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	15-11-2023	VI0012460	All car parks No camping signs	£1,074.00	Graphic Edge
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	15-11-2023	VS0012465	Salary sacrifice	£583.58	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	15-11-2023	VS0012468	Salary sacrifice	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	15-11-2023	VI0012477	Kennel charges and services - Oct 2	£1,650.00	Animal Warden Services
North Norfolk District Council	33UF	1177	Street Signage	4406	Other Professional Fees	15-11-2023	VI0012485	Installation of new street signage at	£1,376.47	Nr11 Groundworks & Civil Engineering Ltd
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	15-11-2023	VS0012487	Postage	£598.25	Royal Mail Group Plc
North Norfolk District Council	33UF	2190	Non Distributed Costs	1210	Superannuation - Added Years	15-11-2023	VS0012486	Recharge Nov 23	£20,367.97	Norfolk Pension Fund
North Norfolk District Council	33UF	3120	Holt Country Park	3421	Plant & Mcy - Petrol	15-11-2023	VI0012492	Quote - SQ-2438 / 14 November 20	£1,037.04	Norfolk Tanks Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	1222	New Appointment Advertising	15-11-2023	VI0012496	EHN advertising for Environmental F	£800.00	TMP (UK) Limited
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-11-2023	VI0012495		£840.00	Skillgate Ltd
North Norfolk District Council	33UF	2600	Personnel Services	4540	Software As A Service	15-11-2023	VI0012495	Perform module annual fee £3450, t	£4,200.00	Skillgate Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-11-2023	VI0012499		£1,342.50	Renenergy Ltd
North Norfolk District Council	33UF	4124	Environmental Sustainability	0044	Other Professional Fees	15-11-2023	VI0012499	Victory Swimming & Fitness Centre	£6,712.50	Renenergy Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	15-11-2023	VI0012498		£1,163.08	Kings & Barnhams
North Norfolk District Council	33UF	8411	Catfield Industrial Units ? Net Zero Works	0040	Contractor Paymen	15-11-2023	VI0012498	Catfield LED Lighting upgrades	£5,815.39	Kings & Barnhams
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	15-11-2023	VS0012500	Postage	£943.47	Royal Mail Group Plc
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	16-11-2023	VI0012531	PSN-Direct network MSP Access be	£1,564.18	Vodafone Ltd
North Norfolk District Council	33UF	2613	Telephone Services	4514	Mobile Phone Rentals	16-11-2023	VI0012530	Mobile phone costs October 2023	£1,876.27	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4535	Computer Lines	16-11-2023	VI0012533	Unmanaged P - 2 - P Nov 2023	£2,150.22	Redcentric
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	16-11-2023	VI0012534	materials	£1,239.00	Roadart Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2003	Rep & Maint (Programmed)	16-11-2023	VI0012534	roadart marking for EV bays	£1,239.00	Roadart Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012539	Temp Accom Charges - VAT	£840.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012553	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012548	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012549	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012554	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	16-11-2023	VI0012544	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	16-11-2023	VS0012563	Water	£881.59	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	16-11-2023	VS0012563	Sewerage	£914.08	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nnndc	2233	Heating Oil	16-11-2023	VI0012567	Oil	£578.25	Cps Fuels Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012646		£1,053.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21-11-2023	VI0012647	Cromer - The Lookout - cut back se	£1,265.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	21-11-2023	VI0012646	Warren Woods, Cromer - Emergenc	£5,265.00	M J Tree Services
North Norfolk District Council	33UF	2600	Personnel Services	4406	Other Professional Fees	21-11-2023	VI0012651	Invoice 142270 - GP helpline 1.8.22-	£556.50	Sme Hci Ltd
North Norfolk District Council	33UF	3314	UK Shared Prosperity Fund	4804	Grants	21-11-2023	VI0012653	LEP GH Agreement 2023-24	£100,000.00	New Anglia Local Enterprise Partnership Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012650		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012649		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	21-11-2023	VI0012650	Technical Accountant 06.11.23-10.1	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	21-11-2023	VI0012649	Capital Account 06.11.23-10.11.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	4000	Electoral Registration	4302	External Printing	21-11-2023	VI0012658	MONTHLY HEFS LETTERS ITRS	£669.25	Civica Election Services Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012655		£2,452.06	University Of East Anglia
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012657		£2,500.00	The Environmental Design Studio Ltd
North Norfolk District Council	33UF	3402	CTAP	4803	Contributions	21-11-2023	VI0012655	Secondment - 1st April 2023 to Marc	£12,260.31	University Of East Anglia
North Norfolk District Council	33UF	8380	Coastwise	0121	Contributions Other	21-11-2023	VI0012657	Climate Creatives Challenge - Coast	£12,500.00	The Environmental Design Studio Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	21-11-2023	VS0012654	water charges	-£1,130.84	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	21-11-2023	VS0012654	water charges	-£1,093.12	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2220	Water Charges Metered	21-11-2023	VS0012654	water charges	£853.14	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2222	Water Charges Sewerage	21-11-2023	VS0012654	water charges	£884.59	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2220	Water Charges Metered	21-11-2023	VS0012654	water charges	£1,092.67	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2222	Water Charges Sewerage	21-11-2023	VS0012654	water charges	£1,130.90	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012662		£20,067.80	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	21-11-2023	VI0012661		£20,067.80	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Cromer C P - Scheme 982	0044	Other Professional Fees	21-11-2023	VI0012661	Cromer Phase 2 Construction Contr	£100,339.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Mundesley - Cd Refurb Bus Pln	0044	Other Professional Fees	21-11-2023	VI0012662	Mundesley Scheme Construction Cc	£100,339.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-11-2023	VI0012666		£705.60	Vivid Resourcing
North Norfolk District Council	33UF	4811	Legal Services	4406	Other Professional Fees	22-11-2023	VI0012666	Invoice no. SLIVRL0126742 dated 8	£3,528.00	Vivid Resourcing
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-11-2023	VI0012665		£7,414.60	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0040	Contractor Payments	22-11-2023	VI0012665	PS10280/25310 Pier Substructure V	£37,072.98	Uk Industrial Services Ltd
North Norfolk District Council	33UF	2614	Reprographics	4020	Equip. - Operating Lease Renta	22-11-2023	VI0012664	Xerox rental agreement 1 Jan - 31 N	£1,664.00	Xerox Finance Ltd
North Norfolk District Council	33UF	2501	Postal & Scanning Services	4304	Stationery - Other	22-11-2023	VI0012663	Franking and insertion machine mai	£2,115.76	Quadient Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	22-11-2023	VI0012676		£3,000.00	Network Surety Ltd
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	22-11-2023	VI0012676	Campage Co Managed Service (Enh)	£15,000.00	Network Surety Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2004	Rep & Maint (Reactive)	22-11-2023	VI0012670	Replace failed Duomo gas controller	£855.00	Kgb Commercial Heating
North Norfolk District Council	33UF	3150	Public Conveniences	2003	Rep & Maint (Programmed)	22-11-2023	VI0012675	HandPMTc water heater PC Sea Pe	£1,142.00	Kgb Commercial Heating
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012690	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23-11-2023	VS0012685	Ext Blf fees	-£1,230.16	Cder Group Ltd
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	23-11-2023	VS0012685	Ext blf fees	£1,230.16	Cder Group Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012700	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012694	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012698	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012702	Temp Accom Charges - Vatable	£657.00	Wensum Lodge Hotel Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012795	Temp Accom Charges - No VAT	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012793	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012794	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	23-11-2023	VI0012725	Alise Wynn - Surrey Street - 10.11.2	£3,800.00	Norwich City Apartments
North Norfolk District Council	33UF	2104	Council Tax Admin	1122	Generic Training	23-11-2023	VI0012813	council tax masterclass for 3 delegat	£825.00	Irrv
North Norfolk District Council	33UF	3709	Temporary Accommodation - Nndc	2204	Service Charge	27-11-2023	VI0012815	Service Charges for 2022 & 2023	£1,428.17	Lrpm Ltd
North Norfolk District Council	33UF	1171	Licensing Plus	4406	Other Professional Fees	28-11-2023	VI0012914	Analysis of water samples	£606.60	Als Laboratories Ltd
North Norfolk District Council	33UF	3120	Holt Country Park	3100	Car Leasing - Lease Paymnt	28-11-2023	VI0012964	Invoice No. 2726670 - 25.11.23	£725.98	Kinto Uk Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-11-2023	VI0012951		£735.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	28-11-2023	VI0012952	Emergency Tree works - North Lodg	£1,175.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	28-11-2023	VI0012953	Emergency Tree Work - £1890	£1,890.00	M J Tree Services
North Norfolk District Council	33UF	3120	Holt Country Park	2101	R & M Grounds - General	28-11-2023	VI0012951	Links Wood, Cromer - Emergency Ti	£3,675.00	M J Tree Services
North Norfolk District Council	33UF	4501	Corporate Management	4450	Advertising - General	28-11-2023	VI0012961	Corporate Signboards	£1,706.20	Graphic Edge
North Norfolk District Council	33UF	3313	North Wals Cultural Consortium	4806	Subscriptions	28-11-2023	VI0012963	Completion of North Walsham mosa	£1,333.33	Drostle Public Arts Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-11-2023	VI0012955		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	28-11-2023	VI0012956	Technical Accountant 13/11/23-17/1	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Accountancy	4411	Agency Staff	28-11-2023	VI0012955	Capital Accountant 13/11/23-17/11/2	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2004	Rep & Maint (Reactive)	28-11-2023	VI0012958	PC Albert St Holt Professional serv	£746.25	Canham Consulting Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	28-11-2023	VI0012957		£953.18	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	8594	Cromer Pier External And Roof	0044	Other Professional Fees	28-11-2023	VI0012954	PS04614/11651 Pier Works Replac	£1,598.94	HOP Consulting Limited
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2118	R&M Grounds Tree Safety Work	28-11-2023	VI0012959	MJ Tree Service car park tree maint	£1,940.00	M J Tree Services
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4424	Credit Card Charges	28-11-2023	VI0012957	Credit Card Charges and Services 2	£4,765.88	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2614	Reprographics	4303	Stationery - Paper	28-11-2023	VI0012947	Evolution recycled 190gsm	£976.36	Premier Paper Group Ltd
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	29-11-2023	VI0012968	Independent Third Party review of p	£990.00	Independent Pest Management & Insect Consultancy
North Norfolk District Council	33UF	1171	Licensing Plus	4806	Subscriptions	29-11-2023	VI0012969	Renewal of Annual Consultancy Ser	£800.00	James Button & Co Solicitors
North Norfolk District Council	33UF	1171	Licensing Plus	1112	Cpd Training	29-11-2023	VI0012970	Animal Inspectors Course - 24 Jan, 1	£1,100.00	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	1177	Street Signage	4006	Mats Purchases -Consumables	29-11-2023	VI0012982	Bin fixings at various location cross t	£810.00	Nr11 Groundworks & Civil Engineering Ltd
North Norfolk District Council	33UF	4501	Corporate Management	4803	Contributions	29-11-2023	VI0012978	Enterprise Zone cost contribution - A	£17,892.09	New Anglia Local Enterprise Partnership Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	North Walsham Swimming Pool	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Grassed Areas	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Recreation Grounds - Other	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Resi	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£820.90	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Putting & Bowling Greens	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Cromer - Service Charge	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Resi	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Public Conveniences	2241	Contract Cleaning	29-11-2023	VI0012980	Contract Payment 2023-2024 - Publi	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Playgrounds	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Refuse Coll. -Commercial	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Trad	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Other Lettings	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£6,890.30	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3002	Grassed Areas	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Composting	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Orga	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Other Parks & Open Spaces	2116	Grounds Maintenance	29-11-2023	VI0012980	Contract Payment 2023-2024 - Grou	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Beach Safety	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Street Cleaning	4463	Cleansing Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Stree	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-11-2023	VI0012980		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Refuse Coll. - Household	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Resi	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Recycling	4459	Waste Contract	29-11-2023	VI0012980	Contract Payment 2023-2024 - Recy	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	2603	Common Training Budget	1122	Generic Training	29-11-2023	VI0012987	Norfolk Safeguarding Children Partn	£1,100.00	Norfolk County Council
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	29-11-2023	VS0012983	Ext blf fees	-£2,713.87	Marston Recovery
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-11-2023	VS0012983		£542.77	Marston Recovery
North Norfolk District Council	33UF	2100	Council Tax Collection	4404	Bailiff Fees	29-11-2023	VS0012983	Ext blf fees	£2,713.87	Marston Recovery
North Norfolk District Council	33UF	1000	Development Management	4406	Other Professional Fees	29-11-2023	VI0012992	Professional Fees. Sols ref CM 001£	£2,400.00	Comerstone Barristers
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	29-11-2023	VI0012994		£700.00	Ivy Legal Limited
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1102	Qual Training	29-11-2023	VI0012994	2 day training course 24 and 25 Nov	£1,750.00	Ivy Legal Limited
North Norfolk District Council	33UF	1540	Planning Enforcement Team	1122	Generic Training	29-11-2023	VI0012994	2 day training course 24 and 25 Nov	£1,750.00	Ivy Legal Limited
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	30-11-2023	VI0012991	1st quarter support grant 2023-24	£10,249.99	Sheringham Little Theatre
North Norfolk District Council	33UF	3070	Little Theatre Sheringham	4804	Grants	30-11-2023	VI0013055	2nd quarter support grant 2023-24	£10,249.99	Sheringham Little Theatre
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	30-11-2023	VS0013054	Salary sacrifice Nov 23	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9882	Fleet Electric Vehicles	30-11-2023	VS0013051	Salary sacrifice Nov 23	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	Azure Monetary Commitment	£974.88	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	Visual Studio Professional MSDN	£3,479.64	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	Win Remote Desktop Services CAL	£3,643.20	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	Win Server External Connector	£3,837.36	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	SQL Svr Enterprise Core	£21,557.64	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	Windows Server DC Core	£30,010.36	Bytes Software Services
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-11-2023	VI0013084		£42,193.67	Bytes Software Services
North Norfolk District Council	33UF	2611	Computer Network & Pcs	4531	Computer Purchases - Software	30-11-2023	VI0013084	M365 E5 Full USL Unified	£146,812.80	Bytes Software Services
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	30-11-2023	VS0013087	Postage	£598.91	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	Council Tax Admin	4500	Postage Costs Direct	30-11-2023	VS0013076	Postage	£706.06	Royal Mail Group Plc
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-11-2023	VI0013092	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-11-2023	VI0013097	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-11-2023	VI0013098	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-11-2023	VI0013099	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Homelessness	4475	B & B Charges (Homelessness)	30-11-2023	VI0013107	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2001	Trading Services - Car Parks	2200	Rent	30-11-2023	VS0013095	Bacton car park	£1,000.00	REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	9810	Balance Sheet - Holding Codes	9700	Vat - Input Tax (Exp. Paid)	30-11-2023	VI0013108		£3,600.00	Heb Surveyors T/Aa Nationwide CIL Service
North Norfolk District Council	33UF	1011	Planning Policy Local Plan	4406	Other Professional Fees	30-11-2023	VI0013108	PREPARE PLAN-WIDE VIABILITY /	£18,000.00	Heb Surveyors T/Aa Nationwide CIL Service
North Norfolk District Council	33UF	2600	Corporate Delivery	4406	Other Professional Fees	05-12-2023	VI0013193	Invoice 78440	£785.00	Healthwork Group Ltd
North Norfolk District Council	33UF	2512	Customer Services	4000	Equipment Purchases	05-12-2023	VI0013192	Live Chat Integration to C3 & testing	£1,500.00	Ubisend Ltd
North Norfolk District Council	33UF	9810	Electoral Services	9700	Vat - Input Tax (Exp. Paid)	05-12-2023	VI0013195		£747.46	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Services	4302	External Printing	05-12-2023	VI0013196	invoice for monthly hefs, letters and itrs	£814.00	Civica Election Services Ltd
North Norfolk District Council	33UF	4000	Electoral Services	4302	External Printing	05-12-2023	VI0013195	invoice for canvass forms and postage	£3,737.31	Civica Election Services Ltd
North Norfolk District Council	33UF	2640	Property Services	4474	Management Fee	05-12-2023	VI0013199	About with Friends canteen contract NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	8340	Climate & Environment	0044	Other Professional Fees	05-12-2023	VI0013214	For site attendance and to carry out level survey of existing concrete structure and pipework including advice and coordination.	£1,645.00	Canham Consulting Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	05-12-2023	VI0013213		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	05-12-2023	VI0013212		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	05-12-2023	VI0013213	Technical Accountant 20.11.23-24.11.23	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	05-12-2023	VI0013212	Capital Accountant 20.11.23-24.11.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Leisure & Localities	9700	Vat - Input Tax (Exp. Paid)	06-12-2023	VI0013222		£992.00	M J Tree Services
North Norfolk District Council	33UF	3120	Leisure & Localities	2101	R & M Grounds - General	06-12-2023	VI0013222	HCP / Development site - two boundaries	£4,960.00	M J Tree Services
North Norfolk District Council	33UF	3070	Property Services	2004	Rep & Maint (Reactive)	06-12-2023	VI0013230	ELECMTC leak in roof/electrical damage Sheringham Little Theatre	£580.69	Kings & Barnhams
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	06-12-2023	VI0013239	Out of hour calls services - Nov 2023	£591.29	The Answering Service Ltd
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	06-12-2023	VI0013244		£1,440.00	Visit East Anglia Ltd
North Norfolk District Council	33UF	8653	Economic Growth	0044	Other Professional Fees	06-12-2023	VI0013243	MOPA Services Nov 23	£1,650.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	06-12-2023	VI0013245		£5,600.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	3330	Economic Growth	4806	Subscriptions	06-12-2023	VI0013244	DMO Coalition Marketing Contributions 23/24	£7,200.00	Visit East Anglia Ltd
North Norfolk District Council	33UF	3330	Economic Growth	4803	Contributions	06-12-2023	VI0013245	VNN marketing campaigns payment 1 of 2	£28,000.00	Visit North Norfolk Coast & Countryside Ltd
North Norfolk District Council	33UF	2614	Customer Services	4501	Hybrid Mailing	06-12-2023	VI0013242	CFH Mail Company 01 - 30 November 2023	£970.10	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	06-12-2023	VI0013251		£1,298.00	L G Futures Ltd
North Norfolk District Council	33UF	2630	Finance	0083	Comp Software - Purchase	06-12-2023	VI0013251	NNDR3 Operational Support, Collection Fund Suite Module 1 2023-24	£2,495.00	L G Futures Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2630	Finance	0044	Other Professional Fees	06-12-2023	VI0013251	NNDR3 Operational Support, Collection Fund Suite Module 1 2023-24	£3,995.00	L G Futures Ltd
North Norfolk District Council	33UF	2115	Benefits	1122	Generic Training	06-12-2023	VI0013255	LAD Subsidy Training	£2,275.00	LA Directories Ltd
North Norfolk District Council	33UF	2115	IT Business Support	4501	Hybrid Mailing	06-12-2023	VI0013254	Docmail Invoice for October 2023 mailings	£601.15	Cfh Docmail Ltd
North Norfolk District Council	33UF	2104	IT Business Support	4501	Hybrid Mailing	06-12-2023	VI0013254	Docmail Invoice for October 2023 mailings	£1,350.82	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	06-12-2023	VI0013258		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Property Services	2241	Contract Cleaning	06-12-2023	VI0013257	Rafters daily cleaning Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2640	Property Services	2241	Contract Cleaning	06-12-2023	VI0013258	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4406	Other Professional Fees	06-12-2023	VI0013264	Pro Services - Remote - 7hrs - In Hours, Pro Services - Remote - 1hr - Out of Hours	£925.00	Wavenet Limited
North Norfolk District Council	33UF	3117	Customer Services	4007	Purchases For Resale	06-12-2023	VI0013262	Goods for resale	£521.44	D S Hobbs & Son Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013323	Temp Accom Charges - Non Vatable	£582.74	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013335	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013337	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013333	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013340	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	07-12-2023	VS0013353	Ext blf fees	-£862.18	Cder Group Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	07-12-2023	VS0013353	Ext blf fees	£862.18	Cder Group Ltd
North Norfolk District Council	33UF	2621	System Interfaces	3010	Vehicle Repairs	07-12-2023	VS0013348	Mats	£903.59	The Jaymic Workshop Ltd
North Norfolk District Council	33UF	2190	System Interfaces	1210	Superannuation - Added Years	07-12-2023	VS0013355	added years	£22,637.07	Norfolk Pension Fund
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013377	Temp Accom Charges - No VAT	£1,050.29	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013378	Temp Accom Charges - No VAT	£1,146.43	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013379	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013380	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	07-12-2023	VI0013320	Temp Accom Charges - No VAT	£1,536.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	9810	System Interfaces	9880	Salary Sacrifice Scheme	07-12-2023	VS0013374	Home Electronics dec 23	£1,474.57	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	07-12-2023	VI0013385	Hire of double toilet, empty waste and refill water as required	£600.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Fakenham Highfield Road	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - North Walsham Swimming Pool	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - West Runton Water Lane Slipway	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Recreation Grounds	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Grassed Areas	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Recreation Grounds	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Residual Waste Collections - Bin Deliveries	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Fakenham Queens Road	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Happisburgh Cart Gap	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Holt Country Park	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Ludham Womack Staithe	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Sheringham East Promenade	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - North Walsham Vicarage Street	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer Rocket House	£697.80	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - North Walsham New Road	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Wells Newgate Lane	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - East Runton Beach Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Walsingham High Street	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Walcott Coast Road	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Blakeney Quay	£820.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Sheringham High Street	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Hickling Staithe	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade (Overflow)	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Putting & Bowls Greens	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Wells Beach Road (The Quay)	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Bacton Coast Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer Cadogan Road	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Horning Swan Car Park	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Ludham Bridge	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Stalham High Street	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Wells Stearmans Yard	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Council Offices	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Potter Heigham Bridge	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Overstrand Pauls Lane	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Mundesley Marina Road	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Fakenham Bridge Street	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Holt Albert Street	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Sea Palling Beach Road	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer West Promenade	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Sheringham West Promenade	£1,149.33	Serco Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Hoveton Station Road	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer Pier	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer Runton Road	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Residual Waste Collections - Bin Storage	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	11-12-2023	VI0013394	Contract Payment 2023-2024 - Public Conveniences - Cromer Meadow Road	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Playgrounds	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Litter & Dog Bin Emptying	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Parks & Open Spaces	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Trade Waste Collections	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Car Parks	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Car Parks	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Other Lettings	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - Estate Maintenance/Retained Housing Land	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3170	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Organic Waste Collections	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintanance	11-12-2023	VI0013394	Contract Payment 2023-2024 - Grounds Maintenance - General Amenity	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Beach Safety	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Street Cleaning - Street Cleaning	£45,419.56	Serco Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	11-12-2023	VI0013394		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Residual Waste Collection - Household Waste	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4459	Waste Contract	11-12-2023	VI0013394	Contract Payment 2023-2024 - Recycling Collections	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	2130	System Interfaces	4421	Treasury - Brokerage Fees Gen	12-12-2023	VI0013467	Borrowing Brokerage Fees - November 2023	£2,041.10	Tradition Uk Ltd
North Norfolk District Council	33UF	4720	Finance	4803	Contributions	12-12-2023	VI0013466	Coastal Manager Contribution 01/10/23 to 31/12/2023	£16,110.50	Great Yarmouth Borough Council
North Norfolk District Council	33UF	9810	Public Protection	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013487		£975.78	Mogo Uk
North Norfolk District Council	33UF	1171	Public Protection	4002	Mats Purchases - General	12-12-2023	VI0013487	Licensing plates, Labels, Single sided window stickers etc include P&P	£4,878.90	Mogo Uk
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013483		£1,744.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	8380	Coastal	0044	Other Professional Fees	12-12-2023	VI0013483	Coastal Adaption and Transition Rapid Evidence Review and Archive	£8,720.00	Resilient Coasts Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	12-12-2023	VI0013471	IP Addresses 500Mbps MSP access bearer	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2001	Property Services	4806	Subscriptions	12-12-2023	VI0013470	British Parking Association Annual membership	£975.00	British Parking Association
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013497		£504.00	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3170	Environmental Services	4457	News Contract	12-12-2023	VI0013497	Garden Waste Collection @ Costessey MRF - Nov 2023	£2,519.99	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3167	Environmental Services	4457	News Contract	12-12-2023	VI0013484	Refuse Collection @ Costessey MRF - Nov 2023	£13,133.09	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013484		£13,133.10	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4457	News Contract	12-12-2023	VI0013484	Mixed Recyclable Waste Collection @ Costessey MRF - Nov 2023	£52,532.40	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013493		£590.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013494		£604.75	Hays Specialist Recruitment Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	12-12-2023	VI0013493	Technical Accountant 27.11.23-01.12.23	£2,950.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	12-12-2023	VI0013494	Capital Accountant 27.12.23-01.12.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2626	Property Services	4000	Equipment Purchases	12-12-2023	VI0013490	The Cedars NW Installation of legionella water monitoring	£564.00	Citritek Limited
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	12-12-2023	VI0013510	Nov 2023 Kennel charges and services	£1,260.00	Animal Warden Services
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Streets - Fly Tips	£764.20	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Refuse & Garden - Clinical	£2,127.70	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Streets - Fly Posting/Graffiti	£2,292.60	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Refuse & Garden - Bulky	£4,799.05	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Refuse & Garden - Bin/Bag Deliveries	£5,380.19	Serco Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013511		£25,093.18	Serco Ltd
North Norfolk District Council	33UF	3167	Environmental Services	4459	Waste Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Refuse & Garden - Commercial Waste	£29,364.68	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Streets - Litter Dog Bins	£29,704.27	Serco Ltd
North Norfolk District Council	33UF	3170	Environmental Services	4459	Waste Contract	12-12-2023	VI0013511	Sep 2023 Variable Work - Refuse & Garden - Garden	£50,615.94	Serco Ltd
North Norfolk District Council	33UF	2603	Corporate Delivery	1122	Generic Training	12-12-2023	VI0013506	Job Evaluation Training 10/10/2023	£1,265.00	Tbp2 Ltd
North Norfolk District Council	33UF	3300	Economic Growth	4533	Computer Software Licences	12-12-2023	VI0013518	2 days photographic services 23 - 24 Oct 2023	£1,690.00	Steve Wright Photography
North Norfolk District Council	33UF	3400	Coastal	4407	Consultancy Fees - General	12-12-2023	VI0013517	Consultancy design works for steps in Sheringham	£735.00	JP Chick & Partners Ltd
North Norfolk District Council	33UF	1171	IT Infrastructure	4000	Equipment Purchases	12-12-2023	VI0013507	Magicaid 600 Duo Printer 3652-5021, Magicaid 600 YMCKO Colour Ribbon MB300YMCKO - 300 prints	£1,242.94	Digital Id Limited
North Norfolk District Council	33UF	2641	Property Services	4406	Other Professional Fees	12-12-2023	VI0013509	To: Professional Services rendered, Liaised with North North Norfolk District Council, prepared presentation, attended meeting on 17.11.23, site visit and presentation on 22.11.23	£1,995.00	Daniel Connal Partnership
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	12-12-2023	VI0013521		£540.00	JP Chick & Partners Ltd
North Norfolk District Council	33UF	3400	Coastal	4407	Consultancy Fees - General	12-12-2023	VI0013520	Consultancy design works for steps in Sheringham	£575.00	JP Chick & Partners Ltd
North Norfolk District Council	33UF	3400	Coastal	4407	Consultancy Fees - General	12-12-2023	VI0013521	Consultancy design works for steps in Sheringham	£2,700.00	JP Chick & Partners Ltd
North Norfolk District Council	33UF	2612	System Interfaces	4510	Telephone Rentals & Maint	13-12-2023	VI0013524	Wavenet SIP November 2023	£519.47	Wavenet Limited
North Norfolk District Council	33UF	3150	Property Services	2003	Rep & Maint (Programmed)	13-12-2023	VI0013534	Professional service (capital) PC Albert Street	£852.50	John Plummer Partnership
North Norfolk District Council	33UF	3117	Customer Services	4007	Purchases For Resale	13-12-2023	VI0013529	Goods for resale	£509.14	Impact Souvenirs Ltd
North Norfolk District Council	33UF	2501	Customer Services	4304	Stationery - Other	13-12-2023	VI0013530	Job No: 16424 - XC5, white, window, 1st class mailers - 10k and C5, white, non-window, self-seal - printed - 7.5k	£532.88	Hound Envelopes Ltd
North Norfolk District Council	33UF	3117	Customer Services	4007	Purchases For Resale	13-12-2023	VI0013528	Goods for resale	£648.98	Impact Souvenirs Ltd
North Norfolk District Council	33UF	3117	Customer Services	4007	Purchases For Resale	13-12-2023	VI0013527	Goods for resale	£1,213.22	Impact Souvenirs Ltd
North Norfolk District Council	33UF	2104	System Interfaces	4500	Postage Costs Direct	13-12-2023	VS0013536	Postage	£585.05	Royal Mail Group Plc
North Norfolk District Council	33UF	2104	System Interfaces	4500	Postage Costs Direct	13-12-2023	VS0013526	Postage	£953.23	Royal Mail Group Plc
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	13-12-2023	VI0013559		£545.16	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	8127	Property Services	0044	Other Professional Fees	13-12-2023	VI0013557	Carry out role of Principal Designer	£830.00	Canham Consulting Ltd
North Norfolk District Council	33UF	8594	Property Services	0044	Other Professional Fees	13-12-2023	VI0013554	PS04614/11651 Pier Works Replacement Order	£832.50	HOP Consulting Limited
North Norfolk District Council	33UF	4124	Property Services	4406	Other Professional Fees	13-12-2023	VI0013548	Glasdon 7 bins for NNDC office NNDC	£985.88	Glasdon U.K. Limited
North Norfolk District Council	33UF	2621	Property Services	4477	Other Fees & Charges	13-12-2023	VI0013552	PS09927/24515 Upgrading works to Concerto	£2,475.00	Concerto
North Norfolk District Council	33UF	2001	Property Services	4424	Credit Card Charges	13-12-2023	VI0013559	Credit Card Charges and Services 23/24	£2,725.80	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	13-12-2023	VI0013558	PandD Machine Data Charges 23/24	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3117	Customer Services	4007	Purchases For Resale	13-12-2023	VI0013563	Goods for resale	£756.32	Sterling-K Ltd
North Norfolk District Council	33UF	9810	Housing Options	9700	Vat - Input Tax (Exp. Paid)	13-12-2023	VI0013578		£570.20	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013605	Temp Accom Charges - NO VAT	£839.96	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013578	Temp Accom Charges	£1,326.00	Sandcliff Guest House
North Norfolk District Council	33UF	3701	Housing Options	2004	Rep & Maint (Reactive)	13-12-2023	VI0013578	Recharge for new mattresses and replacement carpet	£1,525.00	Sandcliff Guest House
North Norfolk District Council	33UF	3150	Property Services	2004	Rep & Maint (Reactive)	13-12-2023	VI0013581	PC Albert St Holt Professional services for CDM	£1,350.00	Canham Consulting Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013627	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013630	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013626	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013633	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013622	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013624	Temp Accom Charges - No VAT	£686.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013637	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013623	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013620	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013613	Temp Accom Charges	£1,495.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013612	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013614	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013615	Temp accom Charge	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013611	Temp Accom Charges	£1,950.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013619	Temp Accom Charges	£10,600.00	Norwich City Apartments
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	13-12-2023	VI0013641	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013699		£527.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	3043	Property Services	2004	Rep & Maint (Reactive)	14-12-2023	VI0013728	SWMTC bike pump The Reef	£587.19	Malcolm Abbs Limited
North Norfolk District Council	33UF	2641	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013722	SWMTC fill pot holes	£613.50	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013704	SWMTC new fence on boundary Cooper Road Play Area	£750.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013724		£820.80	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013712		£854.67	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013725		£854.90	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013715		£981.49	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Property Services	2004	Rep & Maint (Reactive)	14-12-2023	VI0013700	SWMTC fix pond The Leas	£1,030.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013713		£1,133.31	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013706	SWMTC fill holes and reseed Fensfield Play Area	£1,202.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Property Services	2004	Rep & Maint (Reactive)	14-12-2023	VI0013695	SW MTC Art Deco Chalets Cromer Chalet hand rail repairs	£1,209.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013692		£1,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3709	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013723	SWMTC quote for new patio doors	£1,600.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Property Services	2001	R & M Buildings - Vandalism	14-12-2023	VI0013720	SWMTC sewage leak Runton Road Car Park	£1,724.20	Malcolm Abbs Limited
North Norfolk District Council	33UF	2001	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013699	SWMTC lower fence Meadow Car Park	£2,638.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013724	SWMTC storm boards	£4,104.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Property Services	0039	Materials	14-12-2023	VI0013712	SWMTC replace fence East Cliff Car Park	£4,273.37	Malcolm Abbs Limited
North Norfolk District Council	33UF	3150	Property Services	2001	R & M Buildings - Vandalism	14-12-2023	VI0013725	SWMTC fixing room following arson attack PC NNIC	£4,274.48	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Property Services	0040	Contractor Payments	14-12-2023	VI0013715	SWMTC repairs to bridge The Leas Bridge	£4,907.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Property Services	0039	Materials	14-12-2023	VI0013713	SWMTC replace fencing	£5,666.57	Malcolm Abbs Limited
North Norfolk District Council	33UF	8542	Property Services	0040	Contractor Payments	14-12-2023	VI0013692	PC The Leas - public convenience works as detailed in tender PROC074	£7,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013741		£751.45	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013733		£760.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013746	SW COASTAL_ Exposed sheet piles Overstrand	£1,145.61	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013749	Coastal_MTC_Flood Gate Clearances	£1,185.21	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013738		£1,221.63	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	14-12-2023	VI0013735		£1,275.81	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013745	COASTAL MTC_ CROMER SLOPE SLIP	£1,330.14	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013743	Coastal_MTC_Overstrand Revetment Repairs	£1,750.91	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013741	Labour	£3,757.26	Malcolm Abbs Limited
North Norfolk District Council	33UF	8392	Property Services	0044	Other Professional Fees	14-12-2023	VI0013733	SW MTC Morris St CP Wall repairs	£3,800.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013738	Labour	£6,108.13	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	14-12-2023	VI0013735	COASTAL SW_MTC WEST RUNTON	£6,379.04	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013706	SWMTC fill holes and reseed Fensfield Play Area	£-1,202.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastal	0040	Contractor Payments	14-12-2023	VI0013755	Happisburgh Entrance Works	£993.13	Malcolm Abbs Limited
North Norfolk District Council	33UF	8380	Coastal	0040	Contractor Payments	14-12-2023	VI0013754	Removal and relocation of fencing and signs at Happisburgh	£1,499.43	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	14-12-2023	VI0013768	SWMTC fill holes and reseed Fensfield Play Area	£1,202.16	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	15-12-2023	VI0013777		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	15-12-2023	VI0013776		£604.75	Hays Specialist Recruitment Ltd

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	15-12-2023	VI0013777	Technical Accountant 04/12/23-08/12/23	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	15-12-2023	VI0013776	Capital Accountant 04.12.23-08.12.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1151	Property Services	4020	Equip. - Operating Lease Renta	15-12-2023	VI0013778	Cromer Travellers Site Rent - 25/12/2023	£6,261.23	Cromer Hall Farms & Estates
North Norfolk District Council	33UF	2613	IT Infrastructure	4530	Computer Purchases - Hardware	15-12-2023	VI0013779	20 X Sennheiser SC60 USB LY NC Bin Headset	£591.40	Incom Telecommunications
North Norfolk District Council	33UF	9810	IT Infrastructure	9700	Vat - Input Tax (Exp. Paid)	15-12-2023	VI0013781		£2,618.00	Bramble Hub
North Norfolk District Council	33UF	2611	IT Infrastructure	4531	Computer Purchases - Software	15-12-2023	VI0013781	migration of existing 3 node system to new 3 node system. 12 days.	£13,090.00	Bramble Hub
North Norfolk District Council	33UF	2014	Property Services	2220	Water Charges Metered	15-12-2023	VI0013782	Water Charges - Hornbeam Units	£613.48	Birchwood Building Ltd
North Norfolk District Council	33UF	2014	Property Services	2222	Water Charges Sewerage	15-12-2023	VI0013782	Water Charges - Hornbeam Units	£646.54	Birchwood Building Ltd
North Norfolk District Council	33UF	2115	Benefits	1122	Generic Training	15-12-2023	VI0013786	2 x Specified Accommodation Training spaces	£880.00	LA Directories Ltd
North Norfolk District Council	33UF	3120	Leisure & Localities	2200	Rent	15-12-2023	VI0013793	Ground rent from October to December 2023	£650.00	C J C Lee (Saxthorpe) Ltd
North Norfolk District Council	33UF	3120	Leisure & Localities	2101	R & M Grounds - General	15-12-2023	VI0013795	PCW - Emergency Tree Work Invoice 78728	£1,890.00	M J Tree Services
North Norfolk District Council	33UF	2600	Corporate Delivery	4406	Other Professional Fees	15-12-2023	VI0013789		£750.00	Healthwork Group Ltd
North Norfolk District Council	33UF	9810	Climate & Environment	9700	Vat - Input Tax (Exp. Paid)	15-12-2023	VI0013788		£4,969.98	Renenergy Ltd
North Norfolk District Council	33UF	8379	Climate & Environment	0044	Other Professional Fees	15-12-2023	VI0013788	Construction of Solar Car Port at the Reef Leisure Centre as per tender received via HELGA DPS February 2023	£24,849.90	Renenergy Ltd
North Norfolk District Council	33UF	2613	IT Infrastructure	4514	Mobile Phone Rentals	15-12-2023	VI0013785	Mobile phone charges. November 2023	£1,857.99	Class Affinity Projects Ltd
North Norfolk District Council	33UF	2616	IT Business Support	4534	Computer Maintenance	15-12-2023	VI0013794	Consultancy - Additional day for GIS server migration	£1,050.00	Computer Aided Development Corporation
North Norfolk District Council	33UF	3120	Leisure & Localities	2101	R & M Grounds - General	15-12-2023	VI0013798	Cromer	£1,365.00	M J Tree Services
North Norfolk District Council	33UF	5705	System Interfaces	5815	Brr Levy	15-12-2023	VI0013809	Saved level and safety net for 2022-23 business rates pool (based on NNDR3 Outturn)	£1,257,403.00	Norfolk County Council
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013816		£516.50	Daniel Connal Partnership
North Norfolk District Council	33UF	8653	Property Services	0041	Architects Fees	19-12-2023	VI0013813	SMG RIBA plan of works stage 0-4 Black Swan Loke	£714.60	SMG Architects Ltd
North Norfolk District Council	33UF	8411	Property Services	0043	Technical Service	19-12-2023	VI0013821	SBEM / Commercial EPC Catfield industrial Units	£750.00	Marchief Ltd
North Norfolk District Council	33UF	8542	Property Services	0041	Architects Fees	19-12-2023	VI0013815	PS09880/24449 Albert St Order replacement	£2,227.50	SMG Architects Ltd
North Norfolk District Council	33UF	8258	Property Services	0044	Other Professional Fees	19-12-2023	VI0013816	NNDC Office High level glazing repair project	£2,582.50	Daniel Connal Partnership
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013827		£2,208.10	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013826		£2,453.60	Mott Macdonald Ltd
North Norfolk District Council	33UF	8616	Coastal	0044	Other Professional Fees	19-12-2023	VI0013827	Cromer Phase 2 Scheme- Technical Contract	£11,040.50	Mott Macdonald Ltd
North Norfolk District Council	33UF	8639	Coastal	0044	Other Professional Fees	19-12-2023	VI0013826	Mundesley Coastal Managment Scheme- Technical Contract	£12,268.00	Mott Macdonald Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013830		£1,034.20	The Alarm Company
North Norfolk District Council	33UF	8387	Property Services	0044	Other Professional Fees	19-12-2023	VI0013830	NNDC Office Cromer Access control works	£5,171.00	The Alarm Company
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013837		£560.00	Britten Sinfonia Ltd
North Norfolk District Council	33UF	3313	Economic Growth	4806	Subscriptions	19-12-2023	VI0013837	HAZ Cultural Programme Grant 23-24	£2,800.00	Britten Sinfonia Ltd
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	19-12-2023	VI0013835	Hire of double toilet, empty waste and refill water as required	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VI0013838		£6,000.00	Efire
North Norfolk District Council	33UF	8387	Property Services	0044	Other Professional Fees	19-12-2023	VI0013838	NNDC Office Cromer Service contract award	£30,000.00	Efire
North Norfolk District Council	33UF	2603	Corporate Delivery	1122	Generic Training	19-12-2023	VI0013848	Neurodiversity training sessions Dec23 & Jan24	£525.00	Adjust Training & Consultancy
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013895	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013897	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	19-12-2023	VS0013875	Ext blf fees	£7,651.20	Cder Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	19-12-2023	VS0013875		£1,530.24	Cder Group Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	19-12-2023	VS0013875	Ext blf fees	£7,651.20	Cder Group Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013898	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013907	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013908	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	19-12-2023	VI0013903	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	20-12-2023	VS0013913	Recharge	£583.58	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	20-12-2023	VS0013914	recharge	£589.05	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	20-12-2023	VS0013912	Recharge	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	1191	Property Services	2004	Rep & Maint (Reactive)	20-12-2023	VI0013988	23446 Replacement Order	£621.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3001	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013968	SWMTC board walk repairs Pretty Corner	£684.56	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0013984		£824.37	Malcolm Abbs Limited

2023 Transactions

Body Name	Body	Service Co	Service Description	Detailed Exp	Detailed Description	Date	Transaction refer	Line Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3709	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013970	SWMTC remove conservatory	£847.45	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013995	SWMTC play area repairs Market Lane Play Area	£1,410.05	Malcolm Abbs Limited
North Norfolk District Council	33UF	3043	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013983	SWMTC repair pool leaks The Reef	£1,473.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013971	SWMTC play area maintaienece Cromer Road Play Area	£1,645.73	Malcolm Abbs Limited
North Norfolk District Council	33UF	3000	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013986	SWMTC play area repairs cromer road play area	£1,819.77	Malcolm Abbs Limited
North Norfolk District Council	33UF	8321	Property Services	0039	Materials	20-12-2023	VI0013969	SWMTC replace fencing	£2,016.51	Malcolm Abbs Limited
North Norfolk District Council	33UF	3029	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0013976	Replacement order for storm boards (28600 & 29190) due to problems with civica	£2,032.87	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0013972		£3,630.40	Malcolm Abbs Limited
North Norfolk District Council	33UF	8379	Property Services	2004	Rep & Maint (Reactive)	20-12-2023	VI0013984	SWMTC heigh barrier The Reef	£4,121.83	Malcolm Abbs Limited
North Norfolk District Council	33UF	8412	Property Services	0044	Other Professi	20-12-2023	VI0013972	SW MTC Art Deco works	£18,152.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3024	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0014012	SWMTC locks The Cedars	£781.60	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014018	SW COASTAL MTC_ W Runtton Hoggin	£922.32	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014015	COASTAL SW_BACTON REVETMENT 8-9	£1,417.70	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014014		£1,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014020	Coastal_MTC_HappWinterWorks	£2,400.29	Malcolm Abbs Limited
North Norfolk District Council	33UF	2629	Property Services	2003	Rep & Maint (Programmed)	20-12-2023	VI0014014	SWMTC roof repairs Fakenham Connect	£7,500.00	Malcolm Abbs Limited
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014081		£12,092.90	Norfolk County Council
North Norfolk District Council	33UF	3314	Economic Growth	4804	Grants	20-12-2023	VI0014081	Go Digital - Year 2 of 3	£60,464.50	Norfolk County Council
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014070		£521.18	Kings & Barnhams
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014028	COASTAL_MTC_CromerRailing/Re bar	£538.26	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014025	SW COASTAL_ Exposed sheet piles Overstrand	£589.03	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014056	SW COASTAL MTC_ Beacons new order	£618.32	Malcolm Abbs Limited
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	20-12-2023	VI0014079	Investigate water leak on bridge PC The Leas	£639.38	John Plummer Partnership
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014062		£825.86	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014027	COASTAL_MTC_SherSteps	£886.44	Malcolm Abbs Limited
North Norfolk District Council	33UF	3150	Property Services	2004	Rep & Maint (Reactive)	20-12-2023	VI0014029	ELEC MTC PC Stearmans Yard Sensor activated light	£1,096.20	Kings & Barnhams
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014060		£1,233.74	Malcolm Abbs Limited
North Norfolk District Council	33UF	2640	Property Services	4474	Management Fee	20-12-2023	VI0014080	About with Friends canteen contract NNDC	£1,250.00	About With Friends
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014067		£1,820.31	Kings & Barnhams
North Norfolk District Council	33UF	3150	Property Services	2001	R & M Buildings - Vandalism	20-12-2023	VI0014072	ELECMTC light works following arson attack PC NNIC	£2,089.20	Kings & Barnhams
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014061	Labour	£2,181.82	Malcolm Abbs Limited
North Norfolk District Council	33UF	8387	Property Services	0044	Other Professional Fees	20-12-2023	VI0014070	ELEC MTC NNDC Office Cromer Works on magnetic doors	£2,605.89	Kings & Barnhams
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014062	Coastal_MTC_OVerstrandRevetme ntRepairs	£4,129.30	Malcolm Abbs Limited
North Norfolk District Council	33UF	3400	Property Services	2112	Sea Defences	20-12-2023	VI0014060	Labour	£6,168.70	Malcolm Abbs Limited
North Norfolk District Council	33UF	8658	Property Services	0040	Contractor Payments	20-12-2023	VI0014067	replacement of order (24900 & 29195) PV panels cadogan road	£9,101.56	Kings & Barnhams
North Norfolk District Council	33UF	3165	Environmental Services	4302	External Printing	20-12-2023	VI0014093	To provide 55,000 Christmas Bin Collection Leaflets	£580.00	Cheverton & Son Ltd
North Norfolk District Council	33UF	1541	Environmental Services	3011	Vehicle Replacement Parts	20-12-2023	VI0014096	Council Vehicle Maintenance on 30.Nov.2023 - AF18JWZ	£626.25	Aldis Motors Limited
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014085		£1,923.78	T M Browne Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014082		£9,258.56	T M Browne Ltd
North Norfolk District Council	33UF	8542	Property Services	0040	Contractor Payments	20-12-2023	VI0014085	PS10016/24722 Replacement Order for Refurb Works at PC Vicarage Street	£9,618.91	T M Browne Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	20-12-2023	VI0014084		£12,364.67	Uk Industrial Services Ltd
North Norfolk District Council	33UF	8542	Property Services	0040	Contractor Payments	20-12-2023	VI0014082	PS10016/24722 Replacement Order for Refurb Works at PC Vicarage Street	£46,292.82	T M Browne Ltd
North Norfolk District Council	33UF	8594	Property Services	0040	Contractor Payments	20-12-2023	VI0014084	PS10280/25310 Pier Substructure Works PROC070 Order replacement	£61,823.34	Uk Industrial Services Ltd