

2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name	
		33UF	4501	System Interfaces	4405 Audit Fee	02/01/2024	10:30:22	VI0014119	Invoice in respect of additional Scale Fee Variation - Determined by PSAA Ltd in respect of 2019/20 Financial Statements Audit.	£2,000.00	Ernst & Young Llp
North Norfolk District Council		33UF	1191	Environmental Protection	4406 Other Professional Fees	02/01/2024	10:30:23	VI0014117	Out of hour calls services - Oct 2023	£785.45	The Answering Service Ltd
North Norfolk District Council		33UF	9810	Corporate Leadership	9700 Vat - Input Tax (Exp. Paid)	02/01/2024	10:30:26	VI0014113		£683.80	Local Government Information Unit
North Norfolk District Council		33UF	1191	Corporate Leadership	1112 Cpd Training	02/01/2024	10:30:26	VI0014112	Annual RIPA Training for Officers 2023/24	£800.00	Phf Training
North Norfolk District Council		33UF	4501	Corporate Leadership	4806 Subscriptions	02/01/2024	10:30:26	VI0014113	LGiu 2024 Membership Fee (1 January - 31 December)	£3,419.00	Local Government Information Unit
North Norfolk District Council		33UF	4124	Climate & Environment	4406 Other Professional Fees	02/01/2024	10:30:28	VI0014116	Purchasing 3 Carbon Literacy Courses to be delivered to all staff and	£2,000.00	The Carbon Literacy Trust
North Norfolk District Council		33UF	9810	Finance	9700 Vat - Input Tax (Exp. Paid)	02/01/2024	10:30:29	VI0014115		£1,170.00	Lavat Consulting Ltd
North Norfolk District Council		33UF	2631	Finance	4406 Other Professional Fees	02/01/2024	10:30:29	VI0014115	VAT partial exemption calculation	£5,850.00	Lavat Consulting Ltd
North Norfolk District Council		33UF	9810	Environmental Services	9700 Vat - Input Tax (Exp. Paid)	02/01/2024	11:30:24	VI0014121		£10,561.74	Norse Environmental Waste Services Ltd
North Norfolk District Council		33UF	3170	Environmental Services	4457 News Contract	02/01/2024	11:30:24	VI0014121	Contract Services, Garden Waste Collection @ ORM Site - Oct & Nov	£52,808.70	Norse Environmental Waste Services Ltd
North Norfolk District Council		33UF	9810	Finance	9700 Vat - Input Tax (Exp. Paid)	02/01/2024	11:30:26	VI0014124		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council		33UF	2603	Finance	1112 Cpd Training	02/01/2024	11:30:26	VI0014120	LGiu Bespoke In-House Training Local Government Finance for	£1,793.00	Local Government Information Unit
North Norfolk District Council		33UF	2631	Finance	4411 Agency Staff	02/01/2024	11:30:26	VI0014124	Capital Accountant 11.12.23-15.12.23	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council		33UF	2611	IT Infrastructure	4535 Computer Lines	02/01/2024	11:30:28	VI0014123	Services	£1,044.17	Vodafone Ltd
North Norfolk District Council		33UF	3001	Property Services	8274 Rents - Land	03/01/2024	08:30:18	VI0014129	Rent of Playing field, Nelson Road, Sheringham - Annually in Advance	£900.00	Norfolk County Council
North Norfolk District Council		33UF	8410	Property Services	44 Other Professional	03/01/2024	08:30:18	VI0014131	PC Albert St Professional services	£2,295.30	Rigour Survey
North Norfolk District Council		33UF	2100	System Interfaces	4404 Bailiff Fees	03/01/2024	08:30:21	VS0014128	Ext blf fees	-£739.08	Cder Group Ltd
North Norfolk District Council		33UF	2100	System Interfaces	4404 Bailiff Fees	03/01/2024	08:30:21	VS0014128	Ext blf fees	£739.08	Cder Group Ltd
North Norfolk District Council		33UF	9810	Corporate Delivery	9700 Vat - Input Tax (Exp. Paid)	03/01/2024	09:30:20	VI0014134		£885.00	Kinetiq
North Norfolk District Council		33UF	2600	Corporate Delivery	4406 Other Professional Fees	03/01/2024	09:30:20	VI0014134	Staff Survey	£4,425.00	Kinetiq
North Norfolk District Council		33UF	3120	Leisure & Localities	3100 Car Leasing - Lease Paymnt	03/01/2024	11:30:21	VI0014140	Invoice No: 2753002 - Contract Hire Rentals for the two trucks @ HCP -	£725.98	Kinto UK Ltd
North Norfolk District Council		33UF	2611	IT Infrastructure	4531 Computer Purchases - Software	03/01/2024	12:30:17	VI0014147	Barracuda CloudGen Firewall Virtual License VF250 Energize Updates	£1,382.40	Coolspirit Ltd
North Norfolk District Council											
North Norfolk District Council		33UF	8258	Property Services	40 Contractor Payments	03/01/2024	12:30:18	VI0014143	Glulam and glazing works	£800.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council		33UF	9810	Property Services	9700 Vat - Input Tax (Exp. Paid)	03/01/2024	12:30:18	VI0014143		£800.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council		33UF	8258	Property Services	40 Contractor Payments	03/01/2024	12:30:18	VI0014143	Glulam and glazing works	£3,200.00	Reeves Property Restoration Ltd in Liquidation
North Norfolk District Council		33UF	2104	System Interfaces	4500 Postage Costs Direct	03/01/2024	12:30:19	VS0014145	Postage	£575.35	Royal Mail Group Plc
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	08:30:18	VI0014152	Temp Accom Charges - No VAT	£1,250.00	The St Vincent De Paul Society
North Norfolk District Council		33UF	9810	Coastal	9700 Vat - Input Tax (Exp. Paid)	04/01/2024	08:30:20	VI0014153		£1,744.00	Resilient Coasts Ltd
North Norfolk District Council		33UF	8380	Coastal	44 Other Professional Fees	04/01/2024	08:30:20	VI0014153	Coastal Adapation and Transition Rapid Evidence Review and Archive	£8,720.00	Resilient Coasts Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	10:30:29	VI0014176	Temp Accom Charges - NO VAT	£700.00	Sandcliff Guest House
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	10:30:29	VI0014179	Temp Accom Charges - VAT	£770.00	Sandcliff Guest House
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	10:30:29	VI0014180	Temp Accom Charges - VAT	£770.00	Sandcliff Guest House
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	10:30:29	VI0014155	Temp Accom Charges - NO VAT	£839.99	Sandcliff Guest House
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	10:30:29	VI0014178	Temp Accom Charges - NO VAT	£909.99	Sandcliff Guest House
North Norfolk District Council		33UF	9810	Finance	9700 Vat - Input Tax (Exp. Paid)	04/01/2024	10:30:32	VI0014156		£531.00	Hays Specialist Recruitment Ltd
North Norfolk District Council		33UF	2631	Finance	4411 Agency Staff	04/01/2024	10:30:32	VI0014181	Weeks ending: 15/12/2023 and 22/12/2023.	£2,360.00	Hays Specialist Recruitment Ltd
North Norfolk District Council		33UF	2631	Finance	4411 Agency Staff	04/01/2024	10:30:32	VI0014156	Weeks ending: 15/12/2023 and 22/12/2023.	£2,655.00	Hays Specialist Recruitment Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:46	VI0014231	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:46	VI0014230	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:52	VI0014232	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:52	VI0014237	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:52	VI0014238	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	11:30:52	VI0014239	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	2190	System Interfaces	1210 Superannuation - Added Years	04/01/2024	11:30:54	VS0014222	Pension recharge Dec 23	£21,332.21	Norfolk Pension Fund
North Norfolk District Council		33UF	8654	System Interfaces	121 Contributions Other	04/01/2024	12:30:28	VI0014267	Contribution of £9,650 for improvements to the Fishermen's access at Sea Palling as agreed from the Bacton scheme.	£9,650.00	Environment Agency
North Norfolk District Council											
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014261	Temp Accom Charges - Vatable	£644.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014254	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014264	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014265	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014259	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014258	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	3701	Housing Options	4475 B & B Charges (Homelessness)	04/01/2024	12:30:34	VI0014253	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council		33UF	9810	IT Infrastructure	9700 Vat - Input Tax (Exp. Paid)	04/01/2024	12:30:38	VI0014268		£1,129.08	Dell Corporation Ltd
North Norfolk District Council		33UF	2611	IT Infrastructure	4530 Computer Purchases - Hardware	04/01/2024	12:30:38	VI0014268	ProSupport and 4Hr Mission Critical Variable - Service Tag:1WYTYR2	£2,822.70	Dell Corporation Ltd
North Norfolk District Council		33UF	2611	IT Infrastructure	4530 Computer Purchases - Hardware	04/01/2024	12:30:38	VI0014268	ProSupport and 4Hr Mission Critical Variable - Service Tag:1WYNYR2	£2,822.70	Dell Corporation Ltd
North Norfolk District Council		33UF	2001	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£733.54	Vertas Group Ltd
North Norfolk District Council		33UF	2001	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£770.99	Vertas Group Ltd
North Norfolk District Council		33UF	3117	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£788.59	Vertas Group Ltd
North Norfolk District Council		33UF	3150	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£788.60	Vertas Group Ltd
North Norfolk District Council		33UF	2620	System Interfaces	2232 Gas	08/01/2024	12:30:26	VS0014366	October	£864.11	Vertas Group Ltd
North Norfolk District Council		33UF	3150	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£1,163.27	Vertas Group Ltd
North Norfolk District Council		33UF	2629	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£1,375.28	Vertas Group Ltd
North Norfolk District Council		33UF	3025	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£2,408.00	Vertas Group Ltd
North Norfolk District Council		33UF	9810	System Interfaces	9700 Vat - Input Tax (Exp. Paid)	08/01/2024	12:30:26	VS0014366		£4,245.03	Vertas Group Ltd
North Norfolk District Council		33UF	3010	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£4,725.12	Vertas Group Ltd
North Norfolk District Council		33UF	2640	System Interfaces	2230 Electricity	08/01/2024	12:30:26	VS0014366	October	£5,413.49	Vertas Group Ltd
North Norfolk District Council		33UF	9810	Legal	9700 Vat - Input Tax (Exp. Paid)	09/01/2024	09:31:30	VI0014457		£1,234.80	Vivid Resourcing
North Norfolk District Council		33UF	4811	Legal	4406 Other Professional Fees	09/01/2024	09:31:30	VI0014457	Invoice dated 3.1.2024 invoice number SLIVRL0131379 for £6,174.00	£6,174.00	Vivid Resourcing
North Norfolk District Council		33UF	3150	System Interfaces	2220 Water Charges Metered	09/01/2024	09:31:39	VS0014367	water	£883.36	Advanced Demand Side Management Ltd

2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	3150	System Interfaces	2222	Water Charges Sewerage	09/01/2024	09:31:39 VS0014367	water	£921.00	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	2614	Customer Services	4501	Hybrid Mailing	09/01/2024	10:30:20 VI0014458	Docmail 01-31 December 2023 DM451567	£697.52	Cfh Docmail Ltd
North Norfolk District Council	33UF	9810	Development Management	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	11:30:20 VI0014469		£600.00	Microcopy Systems Ltd
North Norfolk District Council	33UF	1211	Development Management	4406	Other Professional Fees	09/01/2024	11:30:20 VI0014469	Scanning service for North Norfolk District Council Development Management Planning application fat files (120 boxes)	£3,000.00	Microcopy Systems Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	11:30:22 VI0014468		£640.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	09/01/2024	11:30:22 VI0014468	Hays: January to March 2023.	£3,200.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2115	IT Business Support	4501	Hybrid Mailing	09/01/2024	11:30:25 VI0014464	Docmail Invoice for November 2023 mailings	£658.67	Cfh Docmail Ltd
North Norfolk District Council	33UF	3070	Economic Growth	4804	Grants	09/01/2024	12:30:22 VI0014487	3rd quarter support grant 2023-24	£10,250.00	Sheringham Little Theatre
North Norfolk District Council	33UF	2104	Revenues	4806	Subscriptions	09/01/2024	12:30:23 VI0014476	east anglian forum subs	£1,320.00	Irrv
North Norfolk District Council	33UF	8127	Property Services	44	Other Professional Fees	09/01/2024	12:30:26 VI0014479	Carry out role of Principal Designer	£557.50	Canham Consulting Ltd
North Norfolk District Council	33UF	2001	Property Services	2043	R & M Plant - Service Contract	09/01/2024	12:30:26 VI0014480	Flowbird issue with PandD machine disable car park West Prom	£587.56	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	09/01/2024	12:30:26 VI0014481	Hire of double toilet, empty waste and refill water as required	£620.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	09/01/2024	12:30:26 VI0014478	PandD Machine Data Charges 23/24	£1,046.50	Flowbird Smart City Uk Ltd
North Norfolk District Council	33UF	2640	Property Services	2044	R & M Plant - Service Of Lifts	09/01/2024	12:30:26 VI0014489	genesis service of lift NNDC	£1,100.00	Genesis Lifts Ltd
North Norfolk District Council	33UF	2640	Property Services	2004	Rep & Maint (Reactive)	09/01/2024	13:30:21 VI0014497	Hydro X disinfect tanks NNDC	£930.00	Hydro-X Water Treatment Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	09/01/2024	13:30:21 VI0014499		£1,082.80	Metcraft (Lighting) Ltd
North Norfolk District Council	33UF	3010	Property Services	2004	Rep & Maint (Reactive)	09/01/2024	13:30:21 VI0014499	Supply of x8 lanterns and photocells	£5,414.00	Metcraft (Lighting) Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	09:30:25 VI0014505		£622.89	Rafters Clean Ltd
North Norfolk District Council	33UF	2629	Property Services	2241	Contract Cleaning	10/01/2024	09:30:25 VI0014508	Rafters daily cleaning Fakenham Connect	£777.28	Rafters Clean Ltd
North Norfolk District Council	33UF	2625	Property Services	2003	Rep & Maint (Programmed)	10/01/2024	09:30:25 VI0014506	Deep clean of kitchen including canopy	£835.00	Rafters Clean Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	09:30:25 VI0014522		£1,120.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	3150	Property Services	2200	Rent	10/01/2024	09:30:25 VI0014520	Hire of double toilet, empty waste and refill water as required	£1,235.00	Anglo Scottish Equipment (Southern) Ltd
North Norfolk District Council	33UF	2640	Property Services	2241	Contract Cleaning	10/01/2024	09:30:25 VI0014505	Rafters daily cleaning NNDC	£3,114.43	Rafters Clean Ltd
North Norfolk District Council	33UF	3150	Property Services	2001	R & M Buildings - Vandalism	10/01/2024	09:30:25 VI0014522	25164 Order Replacement Toilet Trailer Hire	£5,600.00	Hallmark Event Hire Ltd
North Norfolk District Council	33UF	2102	Revenues	4531	Computer Purchases - Software	10/01/2024	10:30:22 VI0014526	nndr 1 software	£2,099.75	Civica Uk Limited
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	10/01/2024	10:30:23 VI0014536	Hays: January to March 2023.	£2,400.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	10:30:26 VI0014525		£11,869.69	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	10/01/2024	10:30:26 VI0014525	Admin Charges Q1- Q4 2023-2024	£59,348.43	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2501	Customer Services	4304	Stationery - Other	10/01/2024	10:30:27 VI0014534	Invoice- 93089874	£545.08	Quadient Uk Ltd
North Norfolk District Council	33UF	9810	Economic Growth	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	11:30:20 VI0014545		£514.08	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	11:30:20 VI0014545	AMA Services - Dec 23	£920.40	Matter Of Place Architects Cic
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	11:30:20 VI0014544	North Walsham wayfinding & interpretation	£1,450.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	10/01/2024	11:30:20 VI0014545	MOPA Services - Dec 23	£1,650.00	Matter Of Place Architects Cic
North Norfolk District Council	33UF	2614	Customer Services	4020	Equip. - Operating Lease Renta	10/01/2024	12:30:24 VI0014564	Xerox colour Maintenance Agreement 1 Oct - 31 Dec	£1,221.85	Xerox (Uk) Limited
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	12:30:27 VS0014561	Ext blf fees	-£3,078.63	Marston Recovery
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	12:30:27 VS0014560	Ext blf fees	-£701.71	Cder Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	12:30:27 VS0014561		£615.73	Marston Recovery
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	12:30:27 VS0014560	Ext blf fees	£701.71	Cder Group Ltd
North Norfolk District Council	33UF	2100	System Interfaces	4404	Bailiff Fees	10/01/2024	12:30:27 VS0014561	Ext blf fees	£3,078.63	Marston Recovery
North Norfolk District Council	33UF	1540	Development Management	1102	Qual Training	10/01/2024	13:30:22 VI0014576	Certificate in Planning Enforcement, Module 2 January 2024	£1,250.00	Ivy Legal Limited
North Norfolk District Council	33UF	1000	Development Management	1102	Qual Training	10/01/2024	13:30:22 VI0014575	Invoice no. 19252353-7 Dated 23/11/2023, 2023/4 Academic Session, Course- MA Urban and Regional Planning PT	£4,250.00	University Of Westminster
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	10/01/2024	13:30:23 VI0014570	Hays: January to March 2024.	£2,419.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2001	Property Services	4424	Credit Card Charges	10/01/2024	13:30:24 VI0014574	Credit Card Charges Car Parks 23/24	£537.50	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	9810	Property Services	9700	Vat - Input Tax (Exp. Paid)	10/01/2024	13:30:24 VI0014577		£2,210.41	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	2001	Property Services	4474	Management Fee	10/01/2024	13:30:24 VI0014577	Kings Lyn 40% admin charge car parks	£11,052.05	Borough Council Of Kings Lynn & West Norfolk
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014637	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014638	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014645	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014651	Temp Accom Charges - Vatable	£657.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014649	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	11/01/2024	09:30:26 VI0014650	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	11/01/2024	10:31:16 VS0014669	Recharge	£751.66	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	2613	IT Infrastructure	4514	Mobile Phone Rentals	16/01/2024	09:30:28 VI0014750	Mobile phone costs December 2023	£1,614.96	Class Affinity Projects Ltd
North Norfolk District Council	33UF	8370	System Interfaces	40	Contractor Payments	16/01/2024	10:30:21 VI0014758	PR2223 Fakenham, Wells Road, Roundabout Design Works. Invoice	£198,537.91	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	10:30:25 VI0014752		£723.33	Initial Washroom Hygiene
North Norfolk District Council	33UF	3170	Environmental Services	4457	News Contract	16/01/2024	10:30:25 VI0014754	Dec 2023 Contract Services	£1,717.19	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	10:30:25 VI0014752	2023-2024 Sanitary & Nappy Waste Collection Services for Public	£3,616.48	Initial Washroom Hygiene
North Norfolk District Council	33UF	3167	Environmental Services	4457	News Contract	16/01/2024	10:30:25 VI0014751	Dec 2023 Contract Services	£12,215.39	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	10:30:25 VI0014751		£12,215.40	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4457	News Contract	16/01/2024	10:30:25 VI0014751	Dec 2023 Contract Services	£48,861.60	Norse Environmental Waste Services Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	10:30:27 VI0014759		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	16/01/2024	10:30:27 VI0014759	Hays: January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1000	Development Management	4806	Subscriptions	16/01/2024	11:30:21 VI0014766	Annual subscription to PlanningResources, for 12 month renewal from	£13,580.00	Haymarket Media Group Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	11:30:22 VI0014760		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	11:30:22 VI0014761	Hays: January to March 2024.	£1,209.50	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	11:30:22 VI0014760	Hays: January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3024	Property Services	2003	Rep & Maint (Programmed)	16/01/2024	11:30:25 VI0014768	Citritek egionella assessment Marrams Water Tank	£900.00	Citritek Limited
North Norfolk District Council	33UF	4600	Corporate Delivery	4407	Consultancy Fees - General	16/01/2024	12:30:29 VI0014771	Invoice 010064	£1,000.00	Hathor Consulting Ltd
North Norfolk District Council	33UF	2640	Property Services	2241	Contract Cleaning	16/01/2024	12:30:31 VI0014775	Consumables NNDC Cromer Office	£500.00	Rafters Clean Ltd
North Norfolk District Council	33UF	2621	Property Services	2004	Rep & Maint (Reactive)	16/01/2024	12:30:31 VI0014776	Investigate water leak on bridge PC The Leas	£600.00	John Plummer Partnership

2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name	
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham	£554.14	Serco Ltd
North Norfolk District Council	33UF	3042	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - North	£566.92	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - West Runton	£574.66	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Recreation	£574.85	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Grassed Areas	£582.38	Serco Ltd
North Norfolk District Council	33UF	3061	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Recreation Grounds	£582.39	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Residual Waste Collections - Bin	£583.64	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Happisburgh	£595.19	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Holt Country	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Ludham	£615.71	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - North Walsham	£656.76	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Rocket	£697.80	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - North Walsham	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells Newgate	£738.85	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - East Runton	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Walsingham	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Walcott Coast	£779.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Blakeney Quay	£820.90	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham	£820.95	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Hickling Staithe	£861.99	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham	£861.99	Serco Ltd
North Norfolk District Council	33UF	3003	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Putting &	£882.10	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells Beach	£882.52	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Bacton Coast	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Horning Swan	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Ludham Bridge	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Stalham High	£903.04	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Wells	£944.09	Serco Ltd
North Norfolk District Council	33UF	2640	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Council Offices	£1,020.86	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Potter Heigham	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Overstrand	£1,026.18	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Mundesley	£1,067.23	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Fakenham	£1,087.75	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Holt Albert	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sea Palling	£1,108.28	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer West	£1,128.80	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Sheringham	£1,149.33	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Hoveton Station	£1,231.42	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Pier	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Runton	£1,272.47	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Residual Waste Collections - Bin	£1,301.89	Serco Ltd
North Norfolk District Council	33UF	3150	Environmental Services	2241	Contract Cleaning	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Public Conveniences - Cromer Meadow	£1,888.18	Serco Ltd
North Norfolk District Council	33UF	3000	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Playgrounds	£2,398.52	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Litter & Dog Bin	£4,097.23	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Parks & Open	£4,367.92	Serco Ltd
North Norfolk District Council	33UF	3167	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Trade Waste Collections	£4,392.18	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Car Parks	£5,665.76	Serco Ltd
North Norfolk District Council	33UF	2001	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Car Parks	£5,823.89	Serco Ltd
North Norfolk District Council	33UF	3024	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Other Lettings	£6,890.30	Serco Ltd
North Norfolk District Council	33UF	3002	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - Estate	£7,087.53	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	13:30:44	VI0014779	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-	£7,793.81	Norfolk County Council
North Norfolk District Council	33UF	3170	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Organic Waste Collections	£7,875.16	Serco Ltd
North Norfolk District Council	33UF	3001	Environmental Services	2116	Grounds Maintenance	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Grounds Maintenance - General	£9,761.33	Serco Ltd
North Norfolk District Council	33UF	3013	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Street Cleaning - Beach Safety	£17,407.49	Serco Ltd
North Norfolk District Council	33UF	3160	Environmental Services	4463	Cleansing Contract	16/01/2024	13:30:44	VI0014780	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)	16/01/2024	13:30:44	VI0014780		£76,411.63	Serco Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Residual Waste Collection - Household	£107,658.71	Serco Ltd
North Norfolk District Council	33UF	3172	Environmental Services	4459	Waste Contract	16/01/2024	13:30:44	VI0014780	Contract Payment 2023-2024 - Recycling Collections	£107,826.60	Serco Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	13:30:49	VI0014782		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	13:30:49	VI0014781		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	16/01/2024	13:30:49	VI0014782	Hays: January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	16/01/2024	13:30:49	VI0014781	Hays: January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	-£1,651.84	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	-£1,221.55	Vertas Group Ltd
North Norfolk District Council	33UF	3026	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	-£1,013.66	Vertas Group Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£583.66	Vertas Group Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£622.42	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£634.41	Vertas Group Ltd
North Norfolk District Council	33UF	2001	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£652.51	Vertas Group Ltd

2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name	
North Norfolk District Council	33UF	3117	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£778.28	Vertas Group Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£778.29	Vertas Group Ltd
North Norfolk District Council	33UF	2629	System Interfaces	2232	Gas	16/01/2024	13:30:57	VS0014778	SEFE	£904.07	Vertas Group Ltd
North Norfolk District Council	33UF	3010	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£909.31	Vertas Group Ltd
North Norfolk District Council	33UF	2629	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£1,660.53	Vertas Group Ltd
North Norfolk District Council	33UF	3025	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£2,253.41	Vertas Group Ltd
North Norfolk District Council	33UF	2620	System Interfaces	2232	Gas	16/01/2024	13:30:57	VS0014778	SEFE	£2,384.38	Vertas Group Ltd
North Norfolk District Council	33UF	9810	System Interfaces	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	13:30:57	VS0014778		£3,250.59	Vertas Group Ltd
North Norfolk District Council	33UF	2640	System Interfaces	2230	Electricity	16/01/2024	13:30:57	VS0014778	EDF	£6,478.60	Vertas Group Ltd
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	14:30:16	VI0014779	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-	£-7,793.81	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	14:30:17	VI0014784		£975.85	Norfolk County Council
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	16/01/2024	14:30:17	VI0014783		£1,298.97	Norfolk County Council
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	14:30:17	VI0014784	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-	£4,879.23	Norfolk County Council
North Norfolk District Council	33UF	3165	Environmental Services	4406	Other Professional Fees	16/01/2024	14:30:17	VI0014783	Pharmacy Sharps Collections, Year 2021-2022 - £4,879.23, Year 2022-	£6,494.84	Norfolk County Council
North Norfolk District Council	33UF	1191	Environmental Protection	4406	Other Professional Fees	17/01/2024	08:30:22	VI0014787	Out of hour calls services - Jan 2024	£998.12	The Answering Service Ltd
North Norfolk District Council	33UF	1171	Public Protection	1112	Cpd Training	17/01/2024	08:30:23	VI0014791	Professional Licensing Practitioners Qualification - 5th, 10th, 12th &	£578.00	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	1177	Environmental Services	4406	Other Professional Fees	17/01/2024	08:30:24	VI0014790	Provision of street signage include carriage & packaging	£1,815.00	G & G Signs
North Norfolk District Council	33UF	1171	Public Protection	1112	Cpd Training	17/01/2024	09:30:18	VI0014795	Professional Licensing Practitioners Qualification - 5th, 10th, 12th &	£578.00	Institute Of Licensing (Events) Limited
North Norfolk District Council	33UF	9810	Environmental Services	9700	Vat - Input Tax (Exp. Paid)	17/01/2024	09:30:19	VI0014799		£86,684.80	Serco Ltd
North Norfolk District Council	33UF	8655	Environmental Services	80	Vehicle & Plant Purchases	17/01/2024	09:30:19	VI0014799	Vehicle Procurement: 1x Garden Waste, 1x Trade Refuse @	£433,424.00	Serco Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	10:30:22	VI0014806	Temp Accom Charges - No VAT	£525.00	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	10:30:22	VI0014805	Temp Accom Charges - No VAT	£939.29	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	10:30:22	VI0014801	Temp Accom Charges - No VAT	£1,042.86	The St Vincent De Paul Society
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	10:30:22	VI0014815	Norwich City Apartments - Jan 24	£8,050.00	Norwich City Apartments
North Norfolk District Council	33UF	9810	System Interfaces	9882	Fleet Electric Vehicles	17/01/2024	10:30:29	VS0014804	Salary sac - Jan 24	£592.27	NORTHUMBRIA HEALTHCARE NHS
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:25	VI0014863	Temp Accom Charges - Vatable	£-595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014848	Temp Accom Charges - VATABLE	£503.75	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014842	Temp Accom Charges - Non Vatable	£503.75	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014854	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014858	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014855	Temp Accom Charges - Non Vatable	£582.75	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	2004	Rep & Maint (Reactive)	17/01/2024	13:30:32	VI0014867	Recharge for replacement Mattress	£595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014863	Temp Accom Charges - Vatable	£595.83	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014841	Temp Accom Charges	£650.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014859	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014860	Temp Accom Charges - Vatable	£777.00	Wensum Lodge Hotel Ltd
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014843	Temp Accom Charges	£910.00	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014842	Temp Accom Charges - NON VATABLE	£1,511.25	Tudor Guest House
North Norfolk District Council	33UF	3701	Housing Options	4475	B & B Charges (Homelessness)	17/01/2024	13:30:32	VI0014848	Temp Accom Charges - NON VATABLE	£1,511.25	Tudor Guest House
North Norfolk District Council	33UF	3150	System Interfaces	2220	Water Charges Metered	17/01/2024	14:30:24	VS0014868	Dec 23	£912.82	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3150	System Interfaces	2222	Water Charges Sewerage	17/01/2024	14:30:24	VS0014868	Dec 23	£951.71	Advanced Demand Side Management Ltd
North Norfolk District Council	33UF	3120	Leisure & Localities	3421	Plant & Mcy - Petrol	18/01/2024	08:30:21	VI0014900	500 Litres of road diesel for the generator @ HCP	£622.10	Norfolk Tanks Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	08:30:22	VI0014898	Internet 500mps managed router	£1,044.17	Vodafone Ltd
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	08:30:22	VI0014897	Unmanaged P - 2 - P December 2023	£2,150.22	Redcentric
North Norfolk District Council	33UF	2611	IT Infrastructure	4535	Computer Lines	18/01/2024	08:30:22	VI0014899	Unmanaged P - 2 - P Jan 2024	£2,150.22	Redcentric
North Norfolk District Council	33UF	9810	Public Protection	9911	Vat Invoices Awaited	18/01/2024	09:30:19	VI0014902	waiting for vat invoice	£2,572.00	Pascal Bates
North Norfolk District Council	33UF	9810	Public Protection	9911	Vat Invoices Awaited	18/01/2024	09:30:19	VI0014905	waiting for Vat invoice	£4,161.00	Pascal Bates
North Norfolk District Council	33UF	1171	Public Protection	4406	Other Professional Fees	18/01/2024	09:30:19	VI0014902	Legal advisory costs relating to R.(NNDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£12,860.00	Pascal Bates
North Norfolk District Council	33UF	1171	Public Protection	4406	Other Professional Fees	18/01/2024	09:30:19	VI0014905	Legal advisory costs relating to R.(NNDC) v. Sports & Leisure Management Ltd & The SLM Community Leisure Charitable Trust	£20,805.00	Pascal Bates
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	18/01/2024	09:30:20	VI0014903		£20,000.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	18/01/2024	09:30:20	VI0014904		£20,000.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8616	Coastal	40	Contractor Payments	18/01/2024	09:30:20	VI0014903	Cromer Phase 2 Scheme- Construction	£100,000.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	8639	Coastal	40	Contractor Payments	18/01/2024	09:30:20	VI0014904	Mundesley Coastal Management Scheme- Construction	£100,000.00	Balfour Beatty Civil Engineering Ltd
North Norfolk District Council	33UF	9810	Leisure & Localities	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	08:30:23	VI0014962		£1,800.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	3043	Leisure & Localities	4407	Consultancy Fees - General	24/01/2024	08:30:23	VI0014962	Project No: FMG892 31/12/23	£9,000.00	Fmg Consulting Ltd
North Norfolk District Council	33UF	9810	Property Information	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	09:30:28	VI0014973		£514.88	Norfolk County Council
North Norfolk District Council	33UF	4020	Property Information	4412	Ncs Search Fees	24/01/2024	09:30:28	VI0014973	Land Charges fees March 2022	£2,574.41	Norfolk County Council
North Norfolk District Council	33UF	8380	Coastal	121	Contributions Other	24/01/2024	10:30:20	VI0014984	Coastal Adaptation Funding role	£13,542.00	Environment Agency
North Norfolk District Council	33UF	1011	Planning Policy	4406	Other Professional Fees	24/01/2024	10:30:21	VI0014987	North Norfolk Local Plan Examination Programme Officer Fees	£4,082.00	Annette Feeney
North Norfolk District Council	33UF	8594	Property Services	44	Other Professional Fees	24/01/2024	10:30:22	VI0014986	PS04614/11651 Pier Works Replacement Order	£1,469.35	HOP Consulting Limited
North Norfolk District Council	33UF	2603	Corporate Delivery	1122	Generic Training	24/01/2024	11:30:29	VI0014997	Neurodiversity training sessions Dec23 & Jan24	£725.00	Adjust Training & Consultancy
North Norfolk District Council	33UF	8653	Economic Growth	44	Other Professional Fees	24/01/2024	11:30:29	VI0015009	North Walsham wayfinding & interpretation	£830.00	MOMENTUM WAYSHOWING
North Norfolk District Council	33UF	9810	Coastal	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	11:30:31	VI0015001		£635.00	Rose Regeneration Ltd
North Norfolk District Council	33UF	3402	Coastal	4406	Other Professional Fees	24/01/2024	11:30:31	VI0015001	Social Value Engine - set up and supporting activities of SVE and 1	£3,175.00	Rose Regeneration Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	11:30:32	VI0015004		£604.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	9810	Finance	9700	Vat - Input Tax (Exp. Paid)	24/01/2024	11:30:32	VI0015002		£800.00	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	2631	Finance	4806	Subscriptions	24/01/2024	11:30:32	VI0014999	Annual Subscription Package	£2,345.00	Lavat Consulting Ltd
North Norfolk District Council	33UF	2631	Finance	4411	Agency Staff	24/01/2024	11:30:32	VI0015004	Hays: January to March 2024.	£3,023.75	Hays Specialist Recruitment Ltd
North Norfolk District Council	33UF	1547	Finance	4411	Agency Staff	24/01/2024	11:30:32	VI0015002	Hays: January to March 2023.	£4,000.00	Hays Specialist Recruitment Ltd

2024 Transactions

Body Name	Body	Service Code	Service Description	Detailed Expenditure Type	Detailed Description	Date	Transaction Reference	Line_Narrative	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	2614	Customer Services	4303	Stationery - Paper	24/01/2024 11:30:38	VI0015000	White A4 Paper	£842.00	Antalis Limited