

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Advertising - General	4450	346212	18/01/2012	N Nfk 2012 Direct Response Adv	13,000.00	PAUL RAYBOULD MARKETING LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Contributions	4803	345788	10/01/2012	Strategic Goal Four - Nn Touri	5,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Contributions	4803	345989	12/01/2012	Norfolk Churches Trust Ltd	3,000.00	NORFOLK CHURCHES TRUST LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Contributions	4803	345990	12/01/2012	Norfolk Historic Buildin	1,250.00	NORTH NORFOLK HISTORIC BUILDINGS TRUST
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	342688	23/01/2012	North Norfolk Business Forum C	-700	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	345786	10/01/2012	On-Going Development Of The Bu	5,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	345787	10/01/2012	Sg 1 - North Norfolk Business	10,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	346525	24/01/2012	Cobweb Information Ltd	1,495.00	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	External Printing	4302	342688	23/01/2012	North Norfolk Business Forum C	700	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	External Printing	4302	346529	24/01/2012	Immediate Media Compnay Bristo	37,850.00	IMMEDIATE MEDIA COMPNAY BRISTOL LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	345789	10/01/2012	For The Management And Adminst	6,666.66	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	346187	18/01/2012	Norfolk County Council	3,268.08	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	346531	24/01/2012	Norfolk County Council	2,887.84	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	346206	18/01/2012	Locata Line Costs Oct-Dec 11	536.88	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	345833	11/01/2012	Victory Housing Trust	2,017.43	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	346200	18/01/2012	Payphone Sponsorship	600	BT PAYPHONES
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	346815	31/01/2012	Harrisons Estate Agents Limite	1,150.00	HARRISONS ESTATE AGENTS LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	0040	346698	26/01/2012	Supreme Surfacing Ltd	2,400.00	SUPREME SURFACING LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Other Professional Fees	0044	346681	26/01/2012	Stead Mutton Griggs Architects	1,021.15	STEAD MUTTON GRIGGS ARCHITECTS
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	Contractor Payments	0040	346622	25/01/2012	Cadogan Road Disabled Ceiling	1,150.00	ANGLIAN DEMOLITION & ASBESTOS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	0046	346671	26/01/2012	3xwoodland Oak Picnic Benches	1,680.00	STREETMASTER PRODUCTS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	345795	10/01/2012	Archaeological Attendance At Ha	795	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	346625	25/01/2012	Asbestos Risk Survey - Beach R	2,490.00	BROADLAND GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	0044	346528	24/01/2012	Hemlsley Orrell Partnership	1,644.66	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	345652	04/01/2012	Nch Rd Horning	66,400.00	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	345668	04/01/2012	REDACTED - PERSONAL INFORMATI	1,291.06	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	345669	04/01/2012	J S Building Services Ltd	8,920.73	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346324	19/01/2012	Vht Prov Of Indep Living Serv	62,500.00	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346347	19/01/2012	J S Building Services Ltd	3,670.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346348	19/01/2012	T Dukes Ltd	3,795.00	T DUKES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346349	19/01/2012	Halls Property Services Ltd	6,840.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346350	19/01/2012	Halls Property Services Ltd	3,980.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346351	19/01/2012	Halls Property Services Ltd	4,984.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346352	19/01/2012	Jka Home Solutions	5,165.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	345955	11/01/2012	Car Parking Machine As Per Quo	4,224.00	PARKEON LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	346672	26/01/2012	Reeve Property Restoration	4,495.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Cpd Training	1112	345634	04/01/2012	Introduction To Civil Protecti	675	SERCO
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Cpd Training	1112	345811	10/01/2012	Creating Emergency Plans	675	SERCO
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Cpd Training	1112	345958	11/01/2012	Validating Emergency Plans	675	SERCO
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Generic Training	1122	346694	26/01/2012	REDACTED - PERSONAL INFORMATI	660	NORFOLK TRAINING SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Subs To Professional Bodies	1224	345616	04/01/2012	Cieh Subscription Renewal 2012	2,264.00	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Wages - Basic	1000	345970	12/01/2012	Shaw Trust Ltd	607.45	SHAW TRUST LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Contract Cleaning	2241	345620	04/01/2012	Sanitary And Nappy Waste Colle	2,260.05	INITIAL WASHROOM SOLUTIONS
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Electricity	2230	345622	04/01/2012	Pump Marrams	1,198.16	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Electricity	2230	345945	12/01/2012	E. On Energy	1,014.43	E.ON ENERGY
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - General Amenity	3,674.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - Estate Mainten	2,368.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - Foreshore	585.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - High Amenity	6,700.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - Putting & Bowl	10,769.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - Retained Housi	745.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire Of Buildings	2200	345643	04/01/2012	Hire Charge	4,000.00	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire/Purchase Of Land	2202	345888	11/01/2012	Norfolk County Council	900	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	345586	04/01/2012	Putting Green Runtun Rd	553.99	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	345693	25/01/2012	Anglian Water Services Ltd	592.75	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	345693	25/01/2012	Anglian Water Services Ltd	606.28	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Vehicle Repairs	3010	345878	12/01/2012	To Fix Problem With Van Starti	743.11	CROMER CAR CENTRE
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Vehicle Repairs	3010	345691	25/01/2012	Aldis Motors Limited	509.69	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Catering - Purchases	4100	346199	18/01/2012	Confectionary	666.85	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	346260	18/01/2012	Annual Grant 2012	6,000.00	NORFOLK DANCE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Environmental Sustainability	4483	345798	10/01/2012	Evaporative Cooling To Server	10,575.00	CLEAN AIR INSTALLATIONS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Environmental Sustainability	4483	345798	02/02/2012	Evaporative Cooling To Server	-10,575.00	CLEAN AIR INSTALLATIONS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	345603	04/01/2012	Rouse Power Equipment	565	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Rental / Hire	4021	346271	18/01/2012	Cromer Traveller Site	590	HOLDEN PORTABLE TOILET HIRE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equip. - Operating Lease Renta	4020	345915	12/01/2012	Ashworths	4,165.12	ASHWORTHS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Health & Safety	4479	345976	12/01/2012	M J Tree Services	2,520.00	M J TREE SERVICES
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Admin Services	687.5	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Bond	2,013.50	KIER SERVICES - ENVIRONMENTAL

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North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Bring Sites	529.92	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Bulky Items	2,956.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Household Waste	92,104.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Nightsoil	1,164.33	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Organic Waste Collections	30,731.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Organic Waste Treatment	15,006.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Public Conveniences	17,070.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Recycling Collections	102,846.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Beach Safety	21,238.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Env Protection	2,429.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Parks & Open Spa	3,330.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Putting & Bowlin	2,223.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Recreation Groun	588.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Street Cleaning	56,446.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Trade Waste Collections	10,926.92	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	346184	18/01/2012	Dc Leisure Management Ltd	23,551.63	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	346184	18/01/2012	Mgmt Fee	6,597.96	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	346307	19/01/2012	Mgmt Fee	17,201.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Marketing - General	4460	345856	12/01/2012	Print 60k 6pp 1/3 A4 Portrait	1,086.00	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	346189	18/01/2012		Dec-11 14,897.47	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Fees & Charges	4477	345889	11/01/2012	Norfolk County Council	11,778.52	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Fees & Charges	4477	346648	26/01/2012	Beach Award Application	2,560.00	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	345611	04/01/2012	Annual Order For Answering Ser	890.21	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	345676	04/01/2012	Dairy Science Course	2,880.00	REASEHEATH COLLEGE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	345798	02/02/2012	Evaporative Cooling To Server	10,575.00	CLEAN AIR INSTALLATIONS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346659	26/01/2012	Annual Kennel Charges And Serv	732.5	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346668	26/01/2012	Annual Taxt And Private Hire V	730	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346691	26/01/2012	Kier Services - Environmental	1,746.30	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346692	26/01/2012	Street Signing R&M	3,440.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Playgrounds - Repair	4012	346896	26/01/2012	Playground Maint	1,339.99	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Purchases For Resale	4007	345596	04/01/2012	Lindt & Sprungli (Uk) Ltd	836.1	LINDT & SPRUNGLI (UK) LTD
North Norfolk District Council	33UF	ENV	Environment	I	Income	Ins Claims Reimbursed	8285	345903	12/01/2012	Mild Steel Generator Cage With	930	FREEWHEEL UK LTD
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Cpd Training	1112	345793	10/01/2012	3 Diploma Training Days	750	ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Generic Training	1122	346001	12/01/2012	Course M6417 - 8-10 August 200	1,085.00	GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED
North Norfolk District Council	33UF	INFO	Information	B	Premises	Electricity	2230	345945	12/01/2012	E.On Energy	1,014.43	E.ON ENERGY
North Norfolk District Council	33UF	INFO	Information	B	Premises	Rent/Hire Of Buildings	2200	345843	11/01/2012	Watsons	1,700.00	WATSONS
North Norfolk District Council	33UF	INFO	Information	B	Premises	Rep & Maint (Reactive)	2004	345904	12/01/2012	Fabrication Of Barrier Around	840	FREEWHEEL UK LTD
North Norfolk District Council	33UF	INFO	Information	B	Premises	Rep & Maint (Reactive)	2004	345949	11/01/2012	Under Floor Heating Pump Nnic	508.77	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Chairmans Civic Expenditure	4611	345602	04/01/2012	Chairmans Civic Reception	1,125.00	ROSE COTTAGE NORFOLK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Client Disbursements	4473	103960	01/02/2012	Dec Land Registry	630	LAND REGISTRY
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	346323	19/01/2012	Internet Rental	1,092.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346263	18/01/2012	Vasco Support 12months 22/12/1	881.45	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346650	26/01/2012	3c17268	1,650.00	LAN3 LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346652	26/01/2012	3c17268	1,650.00	LAN3 LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346652	26/01/2012	C3kx-Nm-10g=	1,798.00	LAN3 LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346652	26/01/2012	Sfp-10g-Sr=	1,520.00	LAN3 LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	346652	26/01/2012	Ws-C3750x-24t-S	4,824.00	LAN3 LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	346248	18/01/2012	Office Pro	15,757.00	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	345810	10/01/2012	1 Year Renewal (4th Dec 2011 -	1,326.00	ROCC COMPUTERS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	345876	12/01/2012	Image Server 2 Upgrade	4,000.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	346181	18/01/2012	Laser Serv Licence	1,323.00	GANDLAKE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	346182	18/01/2012	Citizens Account	11,906.76	GANDLAKE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	346208	18/01/2012	Locata Annual Support	2,500.00	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Equip. - Operating Lease Renta	4020	345844	11/01/2012	Xerox (Uk) Limited	7,902.79	XEROX (UK) LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Fees & Charges	4477	345606	04/01/2012	G4s Cash Collection	601.38	G4S CASH SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Postage Costs Direct	4500	346170	18/01/2012	Dx Delivery	540	G & T BUSINESS SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	345612	04/01/2012	2 Types Of Letterheads	1,039.00	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	345633	04/01/2012	Ce04673-Paper08	1,353.00	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Telephone Rentals & Maint	4510	345794	10/01/2012	Maintenance For Telephone Swit	7,250.00	BECKETT TELECOM
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Generic Training	1122	345812	10/01/2012	Training: Presentation Skills	950	SIA TRAINING
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Management Development	1132	345813	10/01/2012	Management Development	2,000.00	SIA TRAINING
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Pensions Deficit Funding	1229	346343	19/01/2012	Norfolk Pension Fund	31,666.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Professional Indemnity	1249	346203	18/01/2012	Insurance Prof Ind 2012-13	2,640.80	FENTON INSURANCE SOLUTIONS LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Subs To Professional Bodies	1224	345859	11/01/2012	Irrv	995	IRRV
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Subs To Professional Bodies	1224	345991	12/01/2012	Rics	579	RICS
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	345979	12/01/2012	Norfolk Pension Fund	593.26	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	346342	19/01/2012	Norfolk Pension Fund	593.26	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	345979	12/01/2012	Norfolk Pension Fund	20,767.73	NORFOLK PENSION FUND

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	346342	19/01/2012	Norfolk Pension Fund	20,557.47	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	B	Premises	Contract Cleaning	2241	346259	18/01/2012	Fakenham Connect Annual	976.78	MONTHIND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	345885	12/01/2012	17920270 Nndc Office Electrici	3,572.30	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	346217	18/01/2012	Southern Electric	900.41	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	346245	18/01/2012	S1538118 Parklands Site Green	1,439.78	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	RES	Resources	B	Premises	Kier Grounds Maintenance	2116	345624	04/01/2012	Grounds Maint - Car Parks	3,630.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire Of Buildings	2200	103092	04/01/2012	Stonehill Way - Jan	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire/Purchase Of Land	2202	346363	19/01/2012	Income Share Gold Park Cp	13,906.88	MUNDESELY PARISH COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	346628	25/01/2012	Fakenham Connect H & S Recomme	656.16	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	345963	12/01/2012	REDACTED - PERSONAL INFORMATION	525	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Buildings - External Dec	2010	345964	12/01/2012	Robex Industrial Products Ltd	1,520.86	ROBEX INDUSTRIAL PRODUCTS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	345853	12/01/2012	Intruder Alarm Fakenham Connce	533	THE ALARM COMPANY
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	345890	11/01/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	346669	26/01/2012	Parkeon Ltd	590.52	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	345895	11/01/2012	Renosteel Construction Ltd	15,000.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	345898	11/01/2012	Renosteel Construction Ltd	1,601.16	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	346311	19/01/2012	Cp Scheme Et4271 Coast Pr Walc	9,500.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Audit Fee	4405	345781	09/01/2012	Pricewaterhouse Coopers Llp	26,000.00	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	345651	04/01/2012	Ext Blf Fees	514.62	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	345651	04/01/2012	Rossendales	-514.62	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	103121	11/01/2012	Qtr 3 Charges	4,993.48	CO-OPERATIVE BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	103959	01/02/2012	Dec Fd Charges	2,092.54	CO-OPERATIVE BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Software Licences	4533	103942	31/01/2012	Interest On O/D Invoices	2,911.61	GANDLAKE LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	345653	04/01/2012	Asbo Officer (Victory)	1,414.16	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	346325	19/01/2012	Asb Contrib Jan 11	1,414.16	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Equipment & Tools - R&M	4010	345962	12/01/2012	Quadrant Security Group Ltd	3,762.50	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Markets	632.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	Office Cleaning	4,561.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Car Parks	5,142.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	345624	04/01/2012	St Cleaning - Markets	2,520.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	345883	11/01/2012	Borough Council Of Kings Lynn	5,602.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	346278	18/01/2012	Kings Lynn & West Nfk B.C	4,190.80	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	345804	10/01/2012	Coastal Monitoring Oct To Dec	1,942.58	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	345805	10/01/2012	Mundeseley Apron Et 4305 Profe	750	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	346661	26/01/2012	Coastal Monitoring Oct To Dec	1,942.59	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345591	04/01/2012	Gandlake Ltd	1,200.00	GANDLAKE LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345613	04/01/2012	Consultancy Charges	840	CHARLES BAYLAY BUSINESS COACHING LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345614	04/01/2012	Personal Coaching	520	CHARLES BAYLAY BUSINESS COACHING LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345757	09/01/2012	CLI Associates Limited	2,700.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345769	09/01/2012	Mouchel	650	MOUCHEL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	345905	12/01/2012	Coastal Management Support	2,030.64	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346225	18/01/2012	Professional Fees	880	BIRKETTS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346226	18/01/2012	Professional Fees	1,820.00	BIRKETTS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346255	18/01/2012	Consultancy Fees - January 201	1,327.77	ROD LEE & ASSOCIATES CONSULTANT
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346818	31/01/2012	H M Courts & Tribunal Service	1,398.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346821	31/01/2012	H M Courts & Tribunal Service	1,359.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	345605	04/01/2012	Ppi Post	656.24	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	345605	04/01/2012	Royal Mail Group Plc	1,086.41	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	346215	18/01/2012	Ppi	520.16	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	346215	18/01/2012	Royal Mail Group Plc	999.67	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	346216	18/01/2012	Royal Mail Group Plc	1,168.97	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Electricity	2230	348208	29/02/2012	Leas Gardens	-2,538.02	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347269	21/02/2012	Coastal Management Support	-2,416.79	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	347945	22/02/2012	Espo	-2,350.80	ESPO
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	348253	29/02/2012	Phoenix Commercial Collections	-1,632.04	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	348150	28/02/2012	Hvinvoicecredit	-1,550.00	ALLIES AND MORRISON
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	346922	01/02/2012	Rossendales	-831.35	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	348173	28/02/2012	Phoenix Commercial Collections	-671.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Equipment Purchases	4000	347972	23/02/2012	Quadrant Security Group Ltd	-628.75	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	347913	21/02/2012	Phoenix Commercial Collections	-584	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	347569	16/02/2012	British Gas Business	508.1	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Advertising - General	4450	346845	01/02/2012	Advertisement Of Planning Appl	511.21	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Advertising - General	4450	346846	01/02/2012	Advertisement Of Planning Appl	511.21	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	347189	08/02/2012	Anglian Water Services Ltd	512.13	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348038	23/02/2012	Haulage Of Waste Delivered Int	513.97	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	348263	29/02/2012	Sloping Storage Bin	519	SAFETYSHOP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Software Licences	4533	347666	17/02/2012	Unisoft Systems Ltd	525	UNISOFT SYSTEMS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Bring Sites	529.92	KIER SERVICES - ENVIRONMENTAL

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	347528	14/02/2012	Nnrc Storm Damage Roof Repairs	530.5	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347995	23/02/2012	REDACTED - PERSONAL INFORMATION	536	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	347273	08/02/2012	Sc043230 Papaiz Padlocks Cr40	551.5	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	347650	17/02/2012	REDACTED - PERSONAL INFORMATION	552.26	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Advertising - General	4450	346847	01/02/2012	Advertisement Of Planning Appl	558.58	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347281	08/02/2012	Occupational Health Fees	573.5	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Furniture & Furnishings Purcha	4001	348013	23/02/2012	Octave 4 Basic Chair Strawberr	578	DAYNES OFFICE INTERIORS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	347913	21/02/2012	Phoenix Commercial Collections	584	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - Foreshore	585.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	347190	08/02/2012	Anglian Water Services Ltd	587.26	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Recreation Groun	588.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Qual Training	1102	347990	23/02/2012	Chartered Institute Of Env Hea	590	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	347331	09/02/2012	Norfolk Pension Fund	593.26	NORFOLK PENSION FUND
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Equipment Rental / Hire	4021	348243	29/02/2012	Rental - Franking	595.37	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Computer Purchases - Hardware	4530	346840	01/02/2012	Dell Latitude E5520	597.97	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Fees & Charges	4477	346927	01/02/2012	G4s Cash Collection	601.38	G4S CASH SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Fees & Charges	4477	346668	16/02/2012	G4s Cash Collection	601.38	G4S CASH SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Advertising - General	4450	348198	29/02/2012	Advertisement Of Planning Appl	606	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Equipment Purchases	4000	348041	23/02/2012	Replacement Deckstar Drive For	618.75	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Equipment Purchases	4000	348041	23/02/2012	Spare Drive	618.75	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Advertising - General	4450	346849	01/02/2012	Advertising	626.04	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Markets	632.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	347928	22/02/2012	Anglian Water Services Ltd	647.79	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	347492	13/02/2012	Zoo Inspection	652.77	INTERNATIONAL ZOO VETERINARY GROUP
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	347190	08/02/2012	Anglian Water Services Ltd	670.08	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	348173	28/02/2012	Ext Bif Fees	671.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Advertising - General	4450	348024	23/02/2012	Advertising	674.87	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	347720	17/02/2012	Steggles Lamer	675	STEGGLES LARNER
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	347503	13/02/2012	Nps Design Fees For Et 4293 Sh	675	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Admin Services	687.5	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	347480	13/02/2012	Remove Ups	688.74	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Licences - Performance	4850	347272	08/02/2012	Ppl	689.91	PPL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	347251	08/02/2012	Johnston Publishing Ltd	703.5	JOHNSTON PUBLISHING LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	347926	22/02/2012	Anglian Water Services Ltd	706.12	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	347928	22/02/2012	Anglian Water Services Ltd	734.84	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - Retained Housi	745.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346937	02/02/2012	Multi Sports Coaching	756	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	347684	17/02/2012	North Norfolk Plans	785	NORTH NORFOLK PLANS
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	347926	22/02/2012	Anglian Water Services Ltd	796.62	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Advertising - General	4450	347610	16/02/2012	Euro Rscg Riley Limited	819.12	EURO RSCG RILEY LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	346922	01/02/2012	Ext Bif Fees	831.35	ROSSENDALES
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	347629	16/02/2012	Additional Work Dec 11	849.7	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	348176	28/02/2012	Royal Mail Group Plc	869.07	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	347718	17/02/2012	Scott Sheds & Fencing Ltd	872.5	SCOTT SHEDS & FENCING LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	347192	08/02/2012	Anglian Water Services Ltd	889.98	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	347989	23/02/2012	Bigfork Ltd	898	BIGFORK LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Subscriptions	4806	348249	29/02/2012	North KeSTEVEN District Counci	900	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	347517	14/02/2012	Annual Tax And Private Hire V	916	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	348213	29/02/2012	Dcp Online Subscription April	918	HAYMARKET MEDIA GROUP
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	104769	01/03/2012	Coop Visa Payment	925.16	COOPERATIVE BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	347916	21/02/2012	Royal Mail Group Plc	935.26	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	0046	348236	29/02/2012	P.Finder - Clearance Of Vegeta	950	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Telephone Rentals & Maint	4510	347558	16/02/2012	Annual Contract For Emergency	980.32	NORSE COMMERCIAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Fixt & Fittings - Other	2031	346906	01/02/2012	T.T.Jones Electrical Ltd	981.49	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	347192	08/02/2012	Anglian Water Services Ltd	997.47	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Generic Training	1122	347553	16/02/2012	REDACTED - PERSONAL INFORMATION	1,000.00	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	346864	01/02/2012	Supply Of Business Planning Ad	1,000.00	NWES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	0040	347504	13/02/2012	REDACTED - PERSONAL INFORMATION	1,019.48	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	347507	13/02/2012	Revision Of Frm7	1,033.30	ST LA HAYE LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Nps - Professional Fees	4408	346868	01/02/2012	31 Sites For Inspection	1,035.00	ROSPA PLAYSAFETY LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire Of Buildings	2200	103973	06/02/2012	Stonehill Way Feb	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	347184	07/02/2012	Royal Mail Group Plc	1,065.63	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	347162	07/02/2012	Carrier Direct Ltd	1,079.48	CARRIER DIRECT LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	347537	16/02/2012	S1538118 Parklands Site Green	1,099.98	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	348160	28/02/2012	Happisburgh - Ecology Survey	1,100.00	ECOLOGY CONSULTANCY LTD
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	347628	16/02/2012	Kickstart 2011/12	1,100.00	KICKSTART NORFOLK
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Car Leasing - Lease Paymnt	3100	346885	01/02/2012	Mini Bus Payment Dec 11 Jan 12	1,103.70	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	347996	23/02/2012	Sequence Uk Ltd	1,110.00	SEQUENCE UK LTD

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	347669	17/02/2012	Verizon Uk Limited	1,115.39	VERIZON UK LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	346914	01/02/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	348250	29/02/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	48	Legal Fees	Legal Fees	0048	104760	29/02/2012	Land Tfr Beach Rd Happisburgh	1,155.00	HILL DICKINSON LLP
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Nightsoil	1,164.33	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	347551	16/02/2012	Chase Telephone Support 24/7	1,200.00	CHASE SECURITY SOLUTIONS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Software	4531	348298	29/02/2012	Gandlake Ltd	1,200.00	GANDLAKE LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	348000	23/02/2012	Professional Fees	1,300.00	BIRKETS LLP
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	347274	08/02/2012	Renosteel Construction Ltd	1,326.84	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347482	13/02/2012	Consultancy Fees	1,327.77	ROD LEE & ASSOCIATES CONSULTANT
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Advertising - General	4450	348232	29/02/2012	Printing Cost	1,341.00	BRENDAN RALLISON
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	347559	16/02/2012	Ce04680-Paper08	1,353.00	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	347670	17/02/2012	Victory Housing Trust	1,414.16	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Health & Safety	4479	347302	08/02/2012	M J Tree Services	1,440.00	M J TREE SERVICES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Hardware	4530	347554	16/02/2012	Dell P190s 19" Monitor	1,488.24	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	347506	13/02/2012	Design & Supervision Fees For	1,490.30	ST LA HAYE LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	348030	23/02/2012	Futisu-F1-6240 A4 Scanner Vr4.	1,500.00	INK EXCHANGE
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	348301	29/02/2012	H M Courts & Tribunal Service	1,524.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	347604	16/02/2012	Carrier Direct Ltd	1,533.46	CARRIER DIRECT LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	348253	29/02/2012	Ext Bll Fees	1,632.04	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Grants	4804	348167	28/02/2012	Dc Leisure Management Ltd	1,700.00	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	347183	07/02/2012	Royal Mail Group Plc	1,876.66	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	347648	17/02/2012	REDACTED - PERSONAL INFORMATION	1,927.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	347500	13/02/2012	Coastal Monitoring To End Of M	1,942.58	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	347509	13/02/2012	East Cliff Property Pre-Piling	1,950.00	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	347341	09/02/2012	Gaswise Services Ltd	1,980.00	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	347685	17/02/2012	Ransome Engineering Services L	1,999.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346952	02/02/2012	East Anglian Waterways Associa	2,000.00	EAST ANGLIAN WATERWAYS ASSOCIATION LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	104027	27/02/2012	Jan Fd Charges	2,001.74	COOPERATIVE BANK
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Bond	2,013.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	348264	29/02/2012	Hcp Log Cabin	2,035.00	SCOTT SHEDS & FENCING LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346947	02/02/2012	Ransome Engineering Services L	2,100.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Postage Costs Direct	4500	347604	16/02/2012	Jan 12 Fulfillment Costs	2,161.28	CARRIER DIRECT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Putting & Bowlin	2,223.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	347980	23/02/2012	Sharpe Pritchard	2,250.00	SHARPE PRITCHARD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	347946	22/02/2012	Espo	2,350.75	ESPO
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - Estate Mainten	2,368.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Consultancy Fees - General	4407	347269	21/02/2012	Coastal Management Support	2,416.79	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347269	08/02/2012	Coastal Management Support	2,416.79	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	347342	09/02/2012	Ransome Engineering Services L	2,420.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Electricity	2230	348197	29/02/2012	Leas Gardens	2,420.74	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Env Protection	2,429.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Markets	2,520.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Professional Fees	4406	347967	23/02/2012	REDACTED - PERSONAL INFORMATION	2,550.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment & Tools - R&M	4010	348183	29/02/2012	140ah Battery In Peli-Case	2,600.00	ENIGMA ENCODING CO LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	347637	16/02/2012	M3 Public Protection 1 Yr	2,620.50	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	347904	21/02/2012	Norfolk County Council	2,792.40	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Health & Safety	4479	347301	08/02/2012	M J Tree Services	2,880.00	M J TREE SERVICES
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	347525	14/02/2012	Renovate Sher West Beach Acces	2,898.71	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	347168	07/02/2012	North Norfolk Business Forum C	2,900.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Bulky Items	2,956.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	346895	01/02/2012	Megastream Feb/Apr 12	2,975.00	GGR COMMUNICATIONS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	346863	01/02/2012	Grant	3,000.00	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Consultancy Fees - General	4407	347508	13/02/2012	Appoint St La Haye As Consulta	3,000.00	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	347987	23/02/2012	Walker Construction (Uk) Ltd	3,059.48	WALKER CONSTRUCTION (UK) LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M - Car Parks General	2085	348028	23/02/2012	Mundesley Road Car Park Wall	3,151.50	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Parks & Open Spa	3,330.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	347552	16/02/2012	Basic Maint For Rsa Envision E	3,475.97	CHASE SECURITY SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	347683	17/02/2012	Jka Home Solutions	3,510.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	347214	08/02/2012	Cli Associates Limited	3,600.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - Car Parks	3,630.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - General Amenity	3,674.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	347969	23/02/2012	North Norfolk District Council	3,867.31	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	347267	08/02/2012	17920270 Nndc Office Electrici	3,935.05	EDF ENERGY NETWORKS LTD
North Norfolk District Council	33UF	COMM	Community	B	Premises	R & M Grounds - External Works	2105	348158	28/02/2012	Old Chapel - Repairs	4,000.00	CROMER TOWN COUNCIL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	346839	01/02/2012	Image Server 2 Upgrade	4,000.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	346928	01/02/2012	Sharpe Pritchard Re Northtrepps	4,125.00	SHARPE PRITCHARD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Software	4531	346865	01/02/2012	Atlas Phase 2	4,484.85	CIVICA UK LIMITED

											Transaction	
Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Office Cleaning	4,561.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	347965	23/02/2012	Borough Council Of Kings Lynn	4,990.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire Of Buildings	2200	346929	01/02/2012	Hire	5,000.00	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	347551	16/02/2012	Cp Ip395 And Edge Hardware Rep	5,086.90	CHASE SECURITY SOLUTIONS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Car Parks	5,142.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Technical Services Fees	0043	348296	29/02/2012	Uk Power Networks	5,634.57	UK POWER NETWORKS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346948	02/02/2012	Rudd Build Ltd	5,700.00	RUDD BUILD LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - High Amenity	6,700.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	347899	21/02/2012	Dc Leisure Management Ltd	7,796.85	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	348036	23/02/2012	Limehouse Annual Licence, Host	8,150.90	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	347973	23/02/2012	Renosteel Construction Ltd	9,090.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	347636	16/02/2012	M3 Env Health/Ferrett Ren	9,773.75	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	347531	14/02/2012	Grounds Maint - Putting & Bowl	10,769.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Trade Waste Collections	10,926.92	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	348149	28/02/2012	Holt Vision Consee	12,525.00	ALLIES AND MORRISON
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire Of Buildings	2200	346912	01/02/2012	North Walsham High School	12,563.75	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	348300	29/02/2012	Bawburgh Installation Ltd	12,805.06	BAWBURGH INSTALLATION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	346939	02/02/2012	Costessey Development	13,951.60	COSTESSEY DEVELOPMENT
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	347634	16/02/2012		14,101.74	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	0040	347524	14/02/2012	Red Lion Toilets Improvement W	14,250.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire Of Buildings	2200	346912	01/02/2012	Yr End Adj For 10/11	14,343.25	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	347975	23/02/2012	Renosteel Construction Ltd	15,000.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Organic Waste Treatment	15,006.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	346911	01/02/2012	Norfolk County Council	15,029.35	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Public Conveniences	17,070.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	0040	347529	14/02/2012	Happisburgh Beach Rd Wc New Bu	17,575.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	347974	23/02/2012	Renosteel Construction Ltd	20,585.05	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	347331	09/02/2012	Norfolk Pension Fund	20,611.30	NORFOLK PENSION FUND
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	St Cleaning - Beach Safety	21,238.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	347899	21/02/2012	Dc Leisure Management Ltd	22,352.74	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	348004	23/02/2012	J W Automarine Fakenham Extens	23,986.96	CHALCROFT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Organic Waste Collections	30,731.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Pensions Deficit Funding	1229	347994	23/02/2012	Norfolk Pension Fund	31,666.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Street Cleaning	56,446.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	347519	14/02/2012	Nnrc Car Parking	80,723.26	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Household Waste	92,104.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	347531	14/02/2012	Recycling Collections	102,846.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Compensation Payments	4802	349746	27/03/2012	Chartered Planning Consultancy	-4,213.06	CHARTERED PLANNING CONSULTANCY
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Contributions	4803	348459	05/03/2012	British Destinations	770	BRITISH DESTINATIONS
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	342688	14/03/2012	North Norfolk Business Forum C	700	NORTH NORFOLK BUSINESS FORUM C
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	348477	05/03/2012	Online Web Marketing Ltd	2,000.00	ONLINE WEB MARKETING LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	348599	07/03/2012	Turpin Bell	1,440.00	TURPIN BELL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	348751	08/03/2012	REDACTED - PERSONAL INFORMATI	500	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	349406	21/03/2012	Norfolk County Council	840	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	349407	21/03/2012	North Norfolk Business Forum C	2,950.00	NORTH NORFOLK BUSINESS FORUM C
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	349706	27/03/2012	Contribution To Flag Eng Prog	6,000.00	NORTH NORFOLK BUSINESS FORUM C
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350094	03/04/2012	Eeegr	20,000.00	EEEGR
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	External Printing	4302	342688	14/03/2012	North Norfolk Business Forum C	-700	NORTH NORFOLK BUSINESS FORUM C
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	348475	05/03/2012	Norfolk County Council	3,630.10	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	349347	19/03/2012	Carrier Direct Ltd	5,102.13	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	349356	19/03/2012	REDACTED - PERSONAL INFORMATI	920	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	348581	07/03/2012	Lexis Nexis	752	LEXIS NEXIS
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	349480	22/03/2012	Norfolk Churches Trust Ltd	700	NORFOLK CHURCHES TRUST LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	349705	27/03/2012	Cont Towards Volume Value Rees	1,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	349137	15/03/2012	Fees (Langham Dome)	2,500.00	NORTH NORFOLK HISTORIC BUILDINGS TRUST
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Postage Costs Direct	4500	349347	19/03/2012	Carrier Direct Ltd	7,985.79	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Subscriptions	4806	348948	15/03/2012	Labc Service Fee	1,911.45	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	349091	15/03/2012	Renosteel Construction Ltd	1,947.41	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	349092	15/03/2012	Renosteel Construction Ltd	924.75	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Technical Services Fees	43	349672	23/03/2012	Anglian Water Services Ltd	2,093.20	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Technical Services Fees	43	349674	23/03/2012	Uk Power Networks Ltd	3,885.61	UK POWER NETWORKS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	349068	14/03/2012	Happisburgh Beach Rd Wc New Bu	19,000.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	348938	14/03/2012	Pathfinder Various Inc Soak Aw	1,447.41	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	349019	14/03/2012	Pathfinder - Security Fence At	1,160.10	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	349075	14/03/2012	Pathfinder - Security Fence At	848	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	348619	08/03/2012	J W Automarine Fakenham Extens	101,323.59	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	349457	21/03/2012	J W Automarine Fakenham Extens	68,240.38	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	349699	27/03/2012	Hop Cromer Pier Account	1,287.50	HEMSLEY ORRELL PARTNERSHIP

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Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	349127	15/03/2012	Wk/110019526	2,333.54	NORFOLK STAIRLIFTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	349867	29/03/2012	Baker & King Building Services	8,798.49	BAKER & KING BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	349868	29/03/2012	Bawburgh Installation Ltd	13,810.15	BAWBURGH INSTALLATION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	349873	29/03/2012	North Norfolk Plans	959.79	NORTH NORFOLK PLANS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	349875	29/03/2012	Rudd Build Ltd	2,500.00	RUDD BUILD LTD
North Norfolk District Council	33UF	CPENV	Environment - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	349775	28/03/2012	Resurface Path At Sadler'S Woo	1,100.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Computer Hardware - Purchases	86	349350	19/03/2012	Civica Uk Limited	28,095.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	349755	28/03/2012	Procurement Of An Asset Managem	6,250.00	CONCERTO
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Cpd Training	1112	349769	28/03/2012	Conflict Management Training F	1,870.00	MAYBO LTD
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Qual Training	1102	349824	29/03/2012	Tuition Fees	525	THE UNIVERSITY OF NORTHAMPTON
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Electricity	2230	349053	15/03/2012	E.On Energy	1,437.36	E.ON ENERGY
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Fixture & Fittings - Purchase	2250	349368	20/03/2012	Fit Mesh Bulkhead With 2 No. O	580	FREEWHEEL UK LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - General Amenity	3,674.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - Estate Mainten	2,368.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - Foreshore	585.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - High Amenity	6,700.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - Putting & Bowl	10,769.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - Retained Housi	745.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Bldgs - Repairs & Maint	2000	349351	19/03/2012	Clarkes Of Walsham Ltd	1,115.91	CLARKES OF WALSHAM LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	348594	07/03/2012	Tma Bark Supplies	520	TMA BARK SUPPLIES
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	349389	20/03/2012	Dredging Of Pond	2,932.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Plant - Service Contract	2043	348588	07/03/2012	Panks Engineers Limited	737.23	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	348550	07/03/2012	Anglian Water Services Ltd	510.72	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Vehicle - Diesel	3032	348579	07/03/2012	Fuelgenie Business Account	719.67	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Computer Purchases - Hardware	4530	348911	14/03/2012	Dell Latitude E5520 Laptop	647.46	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	350173	04/04/2012	Norfolk Civil Protection Volun	700	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	349001	14/03/2012	New Locks On Cast Iron Bins Wi	679	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equip. - Operating Lease Renta	4020	350084	03/04/2012	Ashworths	4,165.12	ASHWORTHS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Grants	4804	349052	14/03/2012	Grant For Yr2011/2012	13,430.00	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Health & Safety	4479	348597	07/03/2012	M J Tree Services	680	M J TREE SERVICES
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Admin Services	687.5	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Bond	2,013.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Bring Sites	529.92	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Bulky Items	2,956.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Household Waste	92,104.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Nightsoil	1,164.33	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Organic Waste Collections	30,731.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Organic Waste Treatment	15,006.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Public Conveniences	17,070.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Recycling Collections	102,846.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Beach Safety	21,238.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Env Protection	2,429.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Parks & Open Spa	3,330.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Putting & Bowlin	2,223.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Recreation Groun	588.08	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Street Cleaning	56,446.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Trade Waste Collections	10,926.92	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	348587	07/03/2012	Openwide Coastal Ltd	10,000.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	349083	15/03/2012	Feb-12	14,473.71	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348460	05/03/2012	Btvc Enterprises Ltd	16,452.03	BTCV ENTERPRISES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348552	07/03/2012	Anglian Water Services Ltd	630.1	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348572	07/03/2012	G & G Signs	884	G & G SIGNS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348634	08/03/2012	Annual Kennel Charges And Serv	953.32	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348942	14/03/2012	Advice Report & Valuation	700	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	348979	14/03/2012	Structural Survey	550	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	349005	14/03/2012	Airwave Terminals 2011/12	1,725.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	349048	14/03/2012	Surveyors Inspection Of	780	PURSLOWS CHARTERED BUILDING SURVEYORS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	349391	20/03/2012	Annual Kennel Charges And Serv	1,175.32	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	349761	28/03/2012	Annual Tax And Private Hire V	852	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350103	03/04/2012	Mackinnon Construction Ltd	1,560.22	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350104	03/04/2012	Mott Macdonald Ltd	32,950.00	MOTT MACDONALD LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350106	03/04/2012	Norfolk County Council	8,869.40	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350124	03/04/2012	Bsi Management Systems	784	BSI MANAGEMENT SYSTEMS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Playgrounds - Repair	4012	349416	21/03/2012	Renosteel Construction Ltd	604.73	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Postage Costs Direct	4500	348484	05/03/2012	Royal Mail Group Plc	520.47	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Recycling Credits Payable	4478	349744	27/03/2012	East Anglia Childrens Hospice	-530	EAST ANGLIA CHILDRENS HOSPICE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Recycling Credits Payable	4478	349745	27/03/2012	Cranmerhouse	-500	CRANMERHOUSE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Recycling Credits Payable	4478	349879	29/03/2012	Morrisons Recycling Credits	700	DIEGO COMMUNITY FOOTBALL CLUB

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Subscriptions	4806	348578	07/03/2012	Lexis Nexis	977	LEXIS NEXIS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Subscriptions	4806	349516	22/03/2012	Lexis Nexis	2,078.00	LEXIS NEXIS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Telephone Rentals & Maint	4510	104845	27/03/2012	31 Jan One Bill	2,570.57	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Subs To Professional Bodies	1224	104791	12/03/2012	Coop Visa Payments	776	CO-OPERATIVE BANK
North Norfolk District Council	33UF	INFO	Information	B	Premises	Electricity	2230	349053	15/03/2012	E. On Energy	1,437.36	E.ON ENERGY
North Norfolk District Council	33UF	INFO	Information	B	Premises	Rep & Maint (Reactive)	2004	349759	28/03/2012	Site Fit As Necessary	720	FREEWHEEL UK LTD
North Norfolk District Council	33UF	INFO	Information	B	Premises	Rep & Maint (Reactive)	2004	349759	28/03/2012	To Fit Ballustrading Similar	1,180.00	FREEWHEEL UK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Client Disbursements	4473	350089	03/04/2012	REDACTED - PERSONAL INFORMATION	2,630.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	349421	21/03/2012	Verizon Uk Limited	1,082.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Maintenance	4534	348919	14/03/2012	Nndc Website (Reddot) Annual M	9,292.70	OPEN TEXT
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	104838	26/03/2012	Freecom550e24	1,735.23	PAYPALL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	105683	29/03/2012	Coop Visa Payments	938	CO-OPERATIVE BANK
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	105683	29/03/2012	Coop Visa Payments	536.3	CO-OPERATIVE BANK
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	348912	14/03/2012	Dell Latitude E5520	1,294.92	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	348943	14/03/2012	Eq Ps6100xv	18,557.00	VIRSO LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	348945	14/03/2012	3 Year Pro Support 4hr Mission	2,908.00	VIRSO LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	348947	14/03/2012	Tag 7dnccg1 1 Year Pro Support	2,210.00	VIRSO LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	349367	20/03/2012	Apple Ipad 2 Tablet Pc A5 Chip	781.56	EBUYER (UK) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	349809	28/03/2012	C3kx-Nm-10g	769	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	349809	28/03/2012	Ws-C3750x-24t-S	1,995.00	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	349821	28/03/2012	Disaster Recovery Ict	785	STUART GROUP LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348615	08/03/2012	Bh Enterprise Repository Maint	1,410.00	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348908	14/03/2012	375 User M86 Webfilter Databas	1,427.75	CARETOWER LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348908	14/03/2012	375 User Webmarshal Essential	892.75	CARETOWER LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348908	14/03/2012	400 Users Mm Exchange Maint	947.6	CARETOWER LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348908	14/03/2012	500 Users Mailmarshal Seg Main	1,174.50	CARETOWER LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	348908	14/03/2012	Silver Telephone Support	1,097.00	CARETOWER LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	349752	28/03/2012	228-09492 Sqlsvrstd 2008r2	3,086.21	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	349810	28/03/2012	Iken Business Ltd	6,995.00	IKEN BUSINESS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	350108	03/04/2012	Northgate Information Solution	-2,759.31	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	350109	03/04/2012	Northgate Information Solution	2,759.31	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	350110	03/04/2012	Northgate Information Solution	2,500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	External Printing	4302	349070	14/03/2012	Outlook Magazine Spring 2012	3,325.45	WOODFORD LITHO LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Legal Fees	4400	348739	08/03/2012	REDACTED - PERSONAL INFORMATION	1,650.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Professional Fees	4406	349811	28/03/2012	Iken Business Ltd	2,870.77	IKEN BUSINESS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Professional Fees	4406	350153	04/04/2012	REDACTED - PERSONAL INFORMATION	720	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Postage Costs Direct	4500	348592	07/03/2012	Royal Mail Group Plc	3,978.72	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	348921	14/03/2012	Ce04684-Paper08	888	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Telephone Calls	4511	104845	27/03/2012	31 Jan One Bill	1,408.67	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Telephone Rentals & Maint	4510	104845	27/03/2012	31 Jan One Bill	7,551.89	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Management Development	1132	348909	14/03/2012	Managers Coaching Skills Train	1,250.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Management Development	1132	348941	14/03/2012	Coaching	500	SIA TRAINING
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Pensions Deficit Funding	1229	349482	22/03/2012	Norfolk Pension Fund	31,666.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Act. Strain	1217	348743	08/03/2012	Norfolk Pension Fund	88,306.73	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	348743	08/03/2012	Norfolk Pension Fund	593.26	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	348743	08/03/2012	Norfolk Pension Fund	20,586.47	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	348485	05/03/2012	Southern Electric	634.52	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	348984	14/03/2012	17920270 Nndc Office Electrici	3,793.08	EDF ENERGY NETWORKS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	349026	15/03/2012	Brilish Gas Business	551.52	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	349103	15/03/2012	Southern Electric	917.61	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	349064	15/03/2012	Espo	978.41	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	349065	15/03/2012	Espo	1,972.67	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	349066	15/03/2012	Espo	1,020.60	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	349795	28/03/2012	Espo	2,671.28	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Kier Grounds Maintenance	2116	348630	08/03/2012	Grounds Maint - Car Parks	3,630.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire Of Buildings	2200	104842	26/03/2012	Stonehill Way - March	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	348640	08/03/2012	Worstead Wall Insurance Repair	4,000.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	349766	28/03/2012	Committee Room Radiator Leak	575.35	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	349104	14/03/2012	Cromer West 114- 125 143-156	1,621.45	CHAPS DECORATORS
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Buildings - External Dec	2010	349093	15/03/2012	Robex Industrial Products Ltd	653.04	ROBEX INDUSTRIAL PRODUCTS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Buildings - External Dec	2010	349776	28/03/2012	Removal Of Festoon Poles Sheri	720	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Fixt & Fittings - Other	2031	349081	15/03/2012	T.T.Jones Electrical Ltd	742.16	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	349451	21/03/2012	Parkeon Ltd	598.15	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	349519	22/03/2012	Tyco Fire & Intergrated Soluti	1,355.66	TYCO FIRE & INTERGRATED SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350137	03/04/2012	Parkeon Ltd	672.72	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350138	03/04/2012	Parkeon Ltd	684.68	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350140	03/04/2012	Parkeon Ltd	684.68	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350146	04/04/2012	Parkeon Ltd	672.72	PARKEON LTD

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350148	04/04/2012	Parkeon Ltd	687.8	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348626	08/03/2012	Repair Storm Damaged Loose Han	3,230.97	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348631	08/03/2012	Surface Repairs To Prom Deck A	1,770.10	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348632	08/03/2012	Concrete Repairs To Storm Dama	3,433.30	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348633	08/03/2012	Form New Footpath To Rear Of S	3,101.75	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348927	14/03/2012	Infill Undermined Seawall At G	1,900.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348929	14/03/2012	Remove Wind Blown Sand & Re-E	2,120.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348931	14/03/2012	Repair & Refurbish Floodgates	1,836.55	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348934	14/03/2012	Add New Planks & Fit Steps To	1,200.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	348935	14/03/2012	Remove Failed Handrail Beneath	701.5	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	349394	20/03/2012	Reshape Eroded Hasboro Beach A	1,000.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Water Charges Metered	2220	348989	15/03/2012	Anglian Water Services Ltd	519.81	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Water Charges Sewerage	2222	348989	15/03/2012	Anglian Water Services Ltd	581.73	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	349881	29/03/2012	Fakenham Age Concern Minibus	2,725.00	FAKENHAM AGE CONCERN MINIBUS
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	350167	04/04/2012	West Norfolk Community Transpo	2,140.00	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	349087	15/03/2012	Ext Blf Fees	2,550.00	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	349087	15/03/2012	Phoenix Commercial Collections	-2,550.00	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	349098	15/03/2012	Ext Blf Fees	783.14	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	349098	15/03/2012	Rossendales	-783.14	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	104823	26/03/2012	Feb Fd Charges	961.83	CO-OPERATIVE BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	349422	21/03/2012	Victory Housing Trust	1,414.16	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Equipment & Tools - R&M	4010	349466	21/03/2012	01/04/2012	6,624.50	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Markets	632.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	Office Cleaning	4,561.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Car Parks	5,142.42	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	348630	08/03/2012	St Cleaning - Markets	2,520.67	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	349783	28/03/2012	Kings Lynn/West Nfk B.C.	3,326.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	348916	14/03/2012	Gen Revenue Works Instructed B	528.98	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	349465	21/03/2012	Coastal Monitoring To End Of M	1,942.58	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Fees & Charges	4477	349401	21/03/2012	Lion Marketing Limited	2,742.75	LION MARKETING LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Fees & Charges	4477	349402	21/03/2012	Lion Marketing Limited	1,189.50	LION MARKETING LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	349399	21/03/2012	Cli Associates Limited	3,600.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	349456	21/03/2012	Professional Charges	1,400.00	BIRKETTS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	349461	21/03/2012	Coastal Management Support	1,968.34	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	349463	21/03/2012	Council Tax Leaflet 2012/13	4,982.30	LION MARKETING LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	349719	27/03/2012	Tameside Mbc	2,130.00	TAMESIDE MBC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	348952	28/03/2012	H M Courts & Tribunal Service	1,365.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	350127	03/04/2012	Cli Associates Limited	3,900.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	350162	04/04/2012	South Norfolk District Council	103,622.29	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	348484	05/03/2012	Royal Mail Group Plc	988.71	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	349715	27/03/2012	Ppi	2,955.04	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	349716	27/03/2012	Royal Mail Group Plc	1,124.55	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	350160	04/04/2012	Royal Mail Group Plc	2,450.32	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Stationery - Other	4304	349827	28/03/2012	A4 Cheque/Rem.Base Stock	637.6	VERDI PRINT SOLUTIONS
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Subscriptions	4806	349450	21/03/2012	Norfolk County Council	1,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Telephone Rentals & Maint	4510	104845	27/03/2012	31 Jan One Bill	1,111.46	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350429	12/04/2012	REDACTED - PERSONAL INFORMATI	864	WLP
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350429	31/05/2012	REDACTED - PERSONAL INFORMATI	-864	WLP
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350429	31/05/2012	REDACTED - PERSONAL INFORMATI	864	WLP
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350930	19/04/2012	North Norfolk Business Forum C	1,500.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	350931	19/04/2012	North Norfolk Business Forum C	1,500.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Equipment Purchases	4000	350545	12/04/2012	Gn9120 Headsets	625	LEGACY TELECOM LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	350933	19/04/2012	Response Link Ltd	1,904.76	RESPONSE LINK LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	350405	12/04/2012	Norfolk County Council	2,952.64	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Fees & Charges	4477	351445	25/04/2012	Locata Ltd Yoyh Bidding Line C	534.84	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Other Professional Fees	4406	351519	26/04/2012	Vat Admin Qi	2,362.36	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	351696	30/04/2012	REDACTED - PERSONAL INFORMATI	690	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	351702	30/04/2012	REDACTED - PERSONAL INFORMATI	1,000.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	0040	350549	12/04/2012	Works As Per Quotation To High	9,667.50	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	0040	350549	12/04/2012	Midland Road Car Park	5,889.50	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	0046	350068	03/04/2012	Construction And Installation	2,160.00	SOANES SIGNS OF NORWICH LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	350209	04/04/2012	REDACTED - PERSONAL INFORMATI	2,548.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	0044	350416	12/04/2012	E14295 Car Park	10,729.29	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	350044	03/04/2012	J W Automarine Fakenham Extens	38,924.30	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	350217	04/04/2012	Jka Home Solutions	4,226.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351543	26/04/2012	J S Building Services Ltd	4,445.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351544	26/04/2012	Gaswise Services Ltd	3,298.00	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351546	26/04/2012	Halls Property Services Ltd	9,240.00	HALLS PROPERTY SERVICES LTD

											Transaction	
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351547	26/04/2012	Handicare	3,643.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351548	26/04/2012	Jka Home Solutions	13,596.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	0161	351549	26/04/2012	Ransome Engineering Services L	8,100.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Computer Hardware - Purchases	0086	350841	18/04/2012	Dell Optiplex 390 Dt - 5 Year	10,773.00	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Computer Hardware - Purchases	0086	351467	26/04/2012	Etherline Installation Holt Ro	9,584.33	CLARANET LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	0040	350077	03/04/2012	Mundesley Rd Car Park Works	14,725.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	0044	350528	12/04/2012	Measured Survey By Steve Shili	1,040.00	BLUESPACE LTD
North Norfolk District Council	33UF	ENV	Environment	A	Employee Costs	Cpd Training	1112	350956	19/04/2012	Stategic Emergency & Crisis Ma	641.25	SERCO
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Contract Cleaning	2241	351518	26/04/2012	Renewal Of The Sanitary & Napp	2,185.92	INITIAL WASHROOM SOLUTIONS
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Council Tax - Other	2212	350764	17/04/2012	North Norfolk District Council	1,026.85	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Drainage Rates & Levies	2223	350869	19/04/2012	Broads (2006) Internal Drainag	128,423.00	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Drainage Rates & Levies	2223	350872	19/04/2012	Norfolk Rivers Internal Drain	44,829.50	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - General Amenity	3,674.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - Estate Mainten	2,368.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - Foreshore	585.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - High Amenity	6,700.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - Putting & Bowl	10,769.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - Retained Housi	745.38	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	350054	03/04/2012	Supply & Fit Replacement Bolla	911.76	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	350364	12/04/2012	Anglian Water Services Ltd	529.58	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	350364	12/04/2012	Anglian Water Services Ltd	580.13	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	351438	26/04/2012	Pc Sewerage Charge Meter 11a15	514.54	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	351443	26/04/2012	Sewerage Charge Meter 08m22832	516.85	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Plant & Machinery - Purchases	3400	351491	26/04/2012	Plant & Machinery Purchase Hcp	3,029.00	ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Vehicle - Diesel	3032	350385	12/04/2012	Fuelgenie Business Account	943	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENV	Environment	C	Transport Related Expenditure	Vehicle Repairs	3010	350530	12/04/2012	72,000 Miles Service For	525.63	CROMER CAR CENTRE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Computer Purchases - Hardware	4530	350841	18/04/2012	Dell Optiplex 390 Dt - 5 Year	1,197.00	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	350216	04/04/2012	Cromer Lawn Tennis & Squash As	16,045.50	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	351466	26/04/2012	Annual Grant For Fiscal Year 2	3,000.00	BELFRY ARTS CENTRE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	350015	02/04/2012	Neal 9102 Dual Simultaneous Cd	1,300.00	CANFORD AUDIO PLC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	350015	02/04/2012	Neal 9221p Portable Dual Cd Re	1,700.00	CANFORD AUDIO PLC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	350074	03/04/2012	To Supply Only 30 Off 150mm X	655	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	350562	12/04/2012	Fitting Of Audio Board	1,049.34	WIRELESS CCTV LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	350562	12/04/2012	Hsupa Compact Only	1,984.03	WIRELESS CCTV LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	351555	26/04/2012	Hcp Marquee Protex	529.17	SURF & TURF INSTANT SHELTERS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment & Tools - R&M	4010	350838	18/04/2012	Provide Norsonic 140 Ft Optio	985	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	External Printing	4302	351465	26/04/2012	24 Pp A5 Flood Booklet - 2000	825	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Admin Services	687.5	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Bond	2,013.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Bring Sites	529.88	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Bulky Items	2,956.38	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Household Waste	92,104.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Nightsoil	1,164.37	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Organic Waste Collections	30,731.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Organic Waste Treatment	15,006.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Public Conveniences	17,070.50	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Recycling Collections	102,846.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Beach Safety	21,238.00	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Env Protection	2,429.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Parks & Open Spa	3,330.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Putting & Bowlin	2,223.63	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Recreation Groun	588.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Street Cleaning	56,446.38	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Trade Waste Collections	10,926.88	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	350755	17/04/2012	Dc Leisure Management Ltd	30,149.59	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Marketing - General	4460	350014	02/04/2012	Printing 7000 X Orchestras Liv	516	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	351452	25/04/2012	March 2012	12,042.39	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Nps - Professional Fees	4408	350550	12/04/2012	31 Sites For Inspection	1,104.00	ROSPA PLAYSAFETY LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350544	12/04/2012	Litter Bin Refurbishment Progr	4,162.40	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350548	12/04/2012	Annual Kennel Charges And Serv	523.75	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350558	12/04/2012	Annual Tax And Private Hire V	1,328.00	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	350763	17/04/2012	Norfolk County Council	10,081.23	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	351160	24/04/2012	Mrf Procurement & Contract	10,000.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	351482	26/04/2012	Cert/Mgmt Fees May12-Mar13	584	BSI MANAGEMENT SYSTEMS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Purchases For Resale	4007	350060	03/04/2012	Easter Bunnies, Milk Chocolate	500	LINDT & SPRUNGLI (UK) LTD
North Norfolk District Council	33UF	ENV	Environment	I	Income	Section 106 Agreements	8288	350879	19/04/2012	Stalham Town Council	9,700.65	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Generic Training	1122	350030	02/04/2012	Oracle Version 11dba Training	1,733.00	LEARNING TREE INTERNATIONAL
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Generic Training	1122	350058	03/04/2012	Oracle Version 11dba Training	1,733.00	LEARNING TREE INTERNATIONAL

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Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Generic Training	1122	351219	24/04/2012	Iken Business Ltd	4,085.94	IKEN BUSINESS LTD
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Professional Indemnity	1249	351530	26/04/2012	Zurich Insurance Plc	1,542.19	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Books	4300	350205	04/04/2012	Lexis Nexis	1,365.00	LEXIS NEXIS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Books	4300	351430	25/04/2012	Lexis Nexis	15,053.00	LEXIS NEXIS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Books	4300	351432	25/04/2012	Lexis Nexis	-828	LEXIS NEXIS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Books	4300	351433	25/04/2012	Lexis Nexis	-761	LEXIS NEXIS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Books	4300	351436	25/04/2012	Lexis Nexis	-12,714.00	LEXIS NEXIS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	350940	19/04/2012	Verizon Uk Limited	1,092.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	351469	26/04/2012	Managed Internet Mpls Hub Hybr	764.14	CLARANET LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Maintenance	4534	351210	24/04/2012	Payment System Apr12-Mar13	8,173.77	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	107057	14/05/2012	Coop Visa Payment	2,129.86	CO-OP Bank
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	350036	02/04/2012	Coco Health Check	3,000.00	NTA MONITOR
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	350018	02/04/2012	Netvault Ent Renewal - Bcq-Bkb	1,003.29	CRISTIE DATA LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	350957	19/04/2012	Annual Support & Maintenance	1,206.00	THE TECHNOLOGY FORCE
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	351442	25/04/2012	Locata Ltd Annual Support Base	2,500.00	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Equip. - Operating Lease Renta	4020	350431	12/04/2012	Xerox Rental & Copy Costs	7,168.00	XEROX (UK) LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Equip. - Operating Lease Renta	4020	350431	12/04/2012	Xerox (Uk) Limited	1,015.69	XEROX (UK) LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Furniture & Furnishings Purcha	4001	350394	12/04/2012	Furniture	1,727.53	INTERNATIONAL DISPLAYS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Postage Costs Direct	4500	350375	12/04/2012	Absent Vote Refresh	999.02	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Postage Costs Direct	4500	350375	12/04/2012	Electoral Reform Services	1,256.92	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Postage Costs Direct	4500	350443	12/04/2012	Stamps For Resale	3,747.50	ROYAL MAIL
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	350386	12/04/2012	Goods For Resale	576	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	350387	12/04/2012	Gone Crabbing	733.5	GONE CRABBING
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	350404	12/04/2012	Goods For Resale	863.47	NORFOLK CHINA LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	350428	12/04/2012	Goods For Resale	686.9	WILDSOUNDS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	351215	24/04/2012	Gone Crabbing	1,036.50	GONE CRABBING
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	351439	25/04/2012	Goods For Resale	849	LINDEN CRESCENT MARKETING LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	350551	12/04/2012	Ce04688-Paper08	1,332.00	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	General Training Members	1140	350029	02/04/2012	Media Training	1,384.05	CHRIS KELLY EFFECTIVE MEDIA SKILLS
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	General Training Members	1140	351475	26/04/2012	Apple Ipad 2 Tablet Pc, 32gb F	997.5	EBUYER (UK) LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Generic Training	1122	350016	02/04/2012	Writing Skills	800	CHALK 'N' TALK BUSINESS DEVELOPMENT
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Generic Training	1122	350024	02/04/2012	Training	795	GPH SAFETY LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Generic Training	1122	350430	12/04/2012	Manual Handling Training 22/3/	1,015.00	1-2 CALL WORKSAFE LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Generic Training	1122	350757	17/04/2012	Inspire International Ltd	1,658.16	INSPIRE INTERNATIONAL LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Management Development	1123	350422	12/04/2012	Training - Coaching Skills	1,250.00	JAMES SAVORY
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Pensions Deficit Funding	1229	350865	19/04/2012	Norfolk Pension Fund	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	350440	12/04/2012	Norfolk Pension Fund	593.26	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	350440	12/04/2012	Norfolk Pension Fund	20,599.85	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	B	Premises	Contract Cleaning	2241	350547	12/04/2012	Fakenham Connect Annual	976.78	MONTHIND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Contract Cleaning	2241	350556	12/04/2012	Fakenham Connect Annual	976.78	MONTHIND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Contract Cleaning	2241	351542	26/04/2012	Fakenham Connect Annual	976.78	MONTHIND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	350532	12/04/2012	17920270 Nndc Office Electrici	3,823.36	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	350803	18/04/2012	Southern Electric	985.15	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	351384	25/04/2012	S1538118 Parklands Green Lane	3,315.84	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	RES	Resources	B	Premises	Kier Grounds Maintenance	2116	350055	03/04/2012	Grounds Maint - Car Parks	3,630.75	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire Of Buildings	2200	105743	10/04/2012	Stonehill Way - April	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	350533	12/04/2012	95% Charges Of Quote	5,353.25	M ENGLISH SECURITY LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	350045	03/04/2012	Increase In Labour Costs Addit	660	CHAPS DECORATORS
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	350071	03/04/2012	Cromer West 114- 125 143-156	932.42	CHAPS DECORATORS
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	350949	19/04/2012	Erection Of Tariff & Permit Si	999	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	350951	19/04/2012	Clink Road Car Park Refurbishm	3,410.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	351481	26/04/2012	Vigilant Server, Install And C	9,314.67	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M - Car Parks General	2085	351538	26/04/2012	Quotation Sfx Ref 5885	680	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M - Car Parks General	2085	351545	26/04/2012	Morris St Car Park Sheringham	968.05	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Fixt & Fittings - Other	2031	351520	26/04/2012	Lighting 1st March 2012- 28 Fe	3,255.82	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Fixt & Fittings - Other	2031	351521	26/04/2012	Lamps	1,321.60	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Grounds - General	2101	350952	19/04/2012	Remove From Beach Store Over W	500	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	350213	04/04/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	351524	26/04/2012	Nndc Office Holt Rd Cromer Nr2	734	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	351529	26/04/2012	To Erect + 2 Rail Fence 51m Lo	693.18	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	350032	02/04/2012	Repair Steps Near Crown Inn Sh	631.79	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	350033	02/04/2012	Bactob Groynes & Revet Repairs	2,217.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	350033	02/04/2012	Repairs To Groynes & Revetment	1,717.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	350033	02/04/2012	Revetment Repairs W/E 11.03.12	2,601.03	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	350214	04/04/2012	Renosteel Construction Ltd	9,500.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Advertising - General	4450	350525	12/04/2012	Council Tax Advert 2012/13	2,082.24	ARCHANT REGIONAL LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350411	12/04/2012	Ext Bailiff Fees	1,770.61	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350411	12/04/2012	Phoenix Commercial Collections	-1,770.61	PHOENIX COMMERCIAL COLLECTIONS LTD

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Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350413	12/04/2012	Ext Bailiff Fees	1,305.20	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350413	12/04/2012	Phoenix Commercial Collections	-1,305.20	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350419	12/04/2012	Ext Bailiff Fees	1,793.84	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	350419	12/04/2012	Rossendales	-1,793.84	ROSSENDALES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	351488	26/04/2012	Ext Bif Fees	722	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	351488	26/04/2012	Phoenix Commercial Collections	-722	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	105760	11/04/2012	Feb Capita Charges	665.21	CO-OP Bank
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	105761	11/04/2012	Qtr 4 Bank Charges	4,873.69	CO-OP Bank
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	106214	18/04/2012	March Fd Charges	1,225.01	CO-OP Bank
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Lines / Modems	4535	351467	26/04/2012	Etherline Costs	8,829.46	CLARANET LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Hardware	4530	350840	18/04/2012	Dell P190s 19" Monitor	5,295.40	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Hardware	4530	351474	26/04/2012	Gigabyte Hd 5450 Graphics Card	1,245.84	EBUYER (UK) LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Consultancy Fees - General	4407	350526	12/04/2012	Treasury Advisory Service 2012	11,925.50	ARLINGCLOSE LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	350210	04/04/2012	Norfolk Community Foundation	27,000.00	NORFOLK COMMUNITY FOUNDATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	350211	04/04/2012	North Norfolk Business Forum C	10,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	350219	04/04/2012	Dereham, Watton & Holt Citizens	3,851.25	DEREHAM, WATTON & HOLT CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	350220	04/04/2012	Citizens Advice North Norfolk	12,827.50	CITIZENS ADVICE NORTH NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	350762	17/04/2012	Norfolk County Council	5,075.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Markets	632.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	Office Cleaning	4,561.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Car Parks	5,142.38	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	350055	03/04/2012	St Cleaning - Markets	2,520.63	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	350848	18/04/2012	Topographical Survey Of Cromer	1,700.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	350946	19/04/2012	Mundesely Apron Et 4305 Profe	500	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	350947	19/04/2012	Consultants Fees To Manage Et4	643.5	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	350948	19/04/2012	Gen Revenue Works Instructed B	595.57	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	351480	26/04/2012	Fee Bid Design Prop For Happis	3,380.71	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Fees & Charges	4477	350396	12/04/2012	Ct Annual Billing	10,738.40	LION MARKETING LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Fees & Charges	4477	350397	12/04/2012	Ct Annual Billing	3,236.90	LION MARKETING LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	350538	12/04/2012	Coastal Management Support	5,149.29	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	350958	19/04/2012	Eap Programme - April To Septe	1,209.60	VALIDIUM GROUP LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	350800	18/04/2012	Royal Mail Group Plc	1,811.72	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	351493	26/04/2012	Ppi 17/4/12	579.74	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	351493	26/04/2012	Royal Mail Group Plc	1,216.82	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Subscriptions	4806	350754	17/04/2012	Cipfa Business Ltd	1,445.00	CIPFA BUSINESS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Subscriptions	4806	350758	17/04/2012	Local Government Association	10,400.03	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Surveyors/Estate Agent Fees	4401	350939	19/04/2012	Valuation Office Agency	1,335.00	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	351732	01/05/2012	Norfolk Chamber Of Commerce	1,000.00	NORFOLK CHAMBER OF COMMERCE
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	352453	16/05/2012	Website Dev N/N Renewables	1,740.00	ONLINE WEB MARKETING LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	353174	30/05/2012	Grant Towards Bittern Line S.P	1,875.00	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	353174	31/05/2012	Grant Towards Bittern Line S.P	-1,875.00	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Eco. Dev. Investment Fund	4801	353185	30/05/2012	Evolutive Licence	1,050.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Licences - Other	4853	353174	31/05/2012	Grant Towards Bittern Line S.P	1,875.00	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	352446	16/05/2012	March 2012 Fulfillment Costs	1,104.21	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Marketing - General	4460	353172	30/05/2012	Carrier Direct Ltd	669.40	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	351733	01/05/2012	Norfolk County Council	4,004.24	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Ncs Search Fees	4412	353186	30/05/2012	Norfolk County Council	3,801.36	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Postage Costs Direct	4500	352446	16/05/2012	March 2012 Fulfillment Costs	1,519.21	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Postage Costs Direct	4500	353172	30/05/2012	April 2012 Fulfillment Costs	1,027.71	CARRIER DIRECT LTD
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	353287	30/05/2012	REDACTED - PERSONAL INFORMATION	1,000.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	353288	30/05/2012	Norfolk Property Management	1,000.00	NORFOLK PROPERTY MANAGEMENT
North Norfolk District Council	33UF	COMM	Community	D	Supplies & Services	Rent Deposit Scheme	4809	353312	31/05/2012	Rent In Advance & Deposit	1,050.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	351832	02/05/2012	Mps (Uk) Ltd	1,587.16	MPS (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	352618	16/05/2012	Red Lion Toilets Improvement W	#####	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	352627	16/05/2012	Works As Per Agreed Specificat	#####	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	352987	24/05/2012	Removal / Replacement Of Tiles	9,270.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	353008	24/05/2012	Removal / Replacement Of Tiles	4,302.99	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	351901	03/05/2012	Happisburgh Car Park Tree & Sh	3,832.85	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	351915	03/05/2012	Happisburgh Beach Rd Wc New Bu	#####	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	352628	16/05/2012	Happisburgh Beach Rd Wc New Bu	5,852.56	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	351911	03/05/2012	Design Of Interpretation At Ha	2,673.20	SHORTHOSE RUSSELL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	353200	30/05/2012	Renosteel Construction Ltd	741.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	351719	01/05/2012	North Norfolk Smp Et 4209	657.97	AECOM LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	352589	16/05/2012	Appoint Pf Associates Cromer 9	1,841.93	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	352592	16/05/2012	Fee Bid Cromer 982 Et 4901 Con	2,853.50	ST LA HAYE LIMITED

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Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	352593	16/05/2012	Design & Supervision Fees For	1,150.70	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	352612	16/05/2012	Asbestos & Demolition Managem	3,744.00	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353176	30/05/2012	Pathfinder Happisburgh Beach R	2,331.50	ECOLOGY CONSULTANCY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353178	30/05/2012	Cromer Scheme 982-Par Prep	2,809.50	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	351869	02/05/2012	J W Automarine Fakenham Extens	#####	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	352539	16/05/2012	J W Automarine Fakenham Extens	#####	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	352530	16/05/2012	Cromer Pier & Major Works	1,498.75	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	353179	30/05/2012	Cromer Pier Major Works Et4269	750.00	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	351861	03/05/2012	Victory Housing Trust	#####	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	351862	03/05/2012	Victory Housing Trust	#####	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	351971	03/05/2012	Fisher Bullen Limited	3,495.69	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352164	09/05/2012	Vht Nomination Agreement	#####	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352660	17/05/2012	Baker & King Building Services	#####	BAKER & KING BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352661	17/05/2012	T Dukes Ltd	4,720.00	T DUKES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352662	17/05/2012	Handicare	4,433.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352666	17/05/2012	Stead Mutton Griggs Architects	943.36	STEAD MUTTON GRIGGS ARCHITECTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352667	17/05/2012	Stead Mutton Griggs Architects	1,450.32	STEAD MUTTON GRIGGS ARCHITECTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	352969	23/05/2012	Jka Home Solutions	4,446.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	353012	23/05/2012	Dolphin Stairlift (East Anglia	1,595.00	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	353265	31/05/2012	T Dukes Ltd	4,574.00	T DUKES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Comp Software - Purchase	83	352575	16/05/2012	Kofax Vrs Desktop	957.00	E FILE UK LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Comp Software - Purchase	83	352575	16/05/2012	Kofax Vrs Workgroup	1,458.00	E FILE UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	351916	03/05/2012	Mundesley Rd Car Park Works	9,685.42	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - Putting & Bowl	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351757	02/05/2012	North Norfolk District Council	2,702.20	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351759	02/05/2012	North Norfolk District Council	2,610.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351760	02/05/2012	North Norfolk District Council	1,091.25	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351761	02/05/2012	North Norfolk District Council	2,610.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351762	02/05/2012	North Norfolk District Council	1,068.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351763	02/05/2012	North Norfolk District Council	753.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351764	02/05/2012	North Norfolk District Council	911.25	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351765	02/05/2012	North Norfolk District Council	1,147.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351766	02/05/2012	North Norfolk District Council	1,237.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351768	02/05/2012	North Norfolk District Council	585.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351769	02/05/2012	North Norfolk District Council	866.25	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351770	02/05/2012	North Norfolk District Council	585.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351771	02/05/2012	North Norfolk District Council	1,597.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351772	02/05/2012	North Norfolk District Council	1,597.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351773	02/05/2012	North Norfolk District Council	1,282.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351774	02/05/2012	North Norfolk District Council	1,125.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351775	02/05/2012	North Norfolk District Council	528.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351777	02/05/2012	North Norfolk District Council	618.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351778	02/05/2012	North Norfolk District Council	1,822.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351779	02/05/2012	North Norfolk District Council	641.25	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351780	02/05/2012	North Norfolk District Council	1,113.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351781	02/05/2012	North Norfolk District Council	2,655.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351782	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351783	02/05/2012	North Norfolk District Council	1,057.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351784	02/05/2012	North Norfolk District Council	787.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351785	02/05/2012	North Norfolk District Council	1,237.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351963	03/05/2012	North Norfolk District Council	855.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351964	03/05/2012	North Norfolk District Council	2,340.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351965	03/05/2012	North Norfolk District Council	3,105.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351966	03/05/2012	North Norfolk District Council	2,092.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Nndr / Business Rates	2210	351967	03/05/2012	North Norfolk District Council	2,835.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rent/Hire Of Buildings	2200	352447	16/05/2012	Cromer Sports Hall Hire 11/12	#####	CROMER ACADEMY

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Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Rep & Maint (Reactive)	2004	352654	17/05/2012	Reimbursement High St	1,038.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Fixt & Fittings - Other	2031	353240	30/05/2012	Cromer Water Garden	885.00	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Fixt & Fittings - Other	2031	353241	30/05/2012	Cromer Water Garden	888.00	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	351841	02/05/2012	M J Tree Services	2,160.00	M J TREE SERVICES
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	351882	02/05/2012	As Per List Attached	1,364.45	EVERGLADES NURSERIES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	R & M Grounds - General	2101	352616	16/05/2012	As Per Bill Of Quantities Supp	#####	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	352469	16/05/2012	Anglian Water Services Ltd	1,289.87	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Metered	2220	352470	16/05/2012	Anglian Water Services Ltd	757.45	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	352469	16/05/2012	Anglian Water Services Ltd	1,440.00	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	B	Premises	Water Charges Sewerage	2222	352470	16/05/2012	Anglian Water Services Ltd	894.30	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Books	4300	351877	02/05/2012	Course Book: Food Safety-First	615.60	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Books	4300	351877	02/05/2012	Examination Paper	1,573.20	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	352543	16/05/2012	Annual Grant For Fiscal Year 2	6,000.00	CREATIVE ARTS EAST
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Contributions	4803	353335	31/05/2012	Nrf Contribution	2,386.00	NORFOLK POLICE AUTHORITY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	351886	02/05/2012	Blue Flag Award Information Bo	1,483.63	JEMCO
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	351981	03/05/2012	S P Shoe Repairs	558.30	S P SHOE REPAIRS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	352522	16/05/2012	Bsg 1.05 Rotavator	1,400.00	AYLSHAM FARM MACHINERY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	352522	16/05/2012	Bsg Flail Mowever Tsl105	1,350.00	AYLSHAM FARM MACHINERY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment Purchases	4000	352522	16/05/2012	Used Kubota 710	3,750.00	AYLSHAM FARM MACHINERY
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Equipment & Tools - R&M	4010	352137	09/05/2012	Alarm Maint	520.99	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Grants	4804	353183	30/05/2012	Free Swim Pool Hire	544.86	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351831	02/05/2012	Ni 195 Charges	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Household Waste	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Organic Waste Collections	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Organic Waste Treatment	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Public Conveniences	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Recycling Collections	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Beach Safety	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Street Cleaning	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Trade Waste Collections	#####	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	352154	09/05/2012	Openwide Coastal Ltd	4,130.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	352185	09/05/2012	Dc Leisure Management Ltd	#####	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Management Fee	4474	352191	09/05/2012	Mgmt Fee	4,130.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	352905	22/05/2012	Contract Payment April 2012	#####	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	News Contract	4457	352907	22/05/2012	Waste Contamination Disposal	3,777.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	351979	03/05/2012	Garden Waste Truck Campaign	1,000.00	ROCKET DESIGN
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352187	09/05/2012	Residual Trade Waste Mar 2012	#####	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352475	16/05/2012	Hosting & Cms	725.00	BIGFORK LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352519	16/05/2012	Renewal Contract Of The Answer	506.72	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352607	16/05/2012	Renewal Of The Kennel Charges	558.33	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352622	16/05/2012	The Provision Of Taxi And Priv	608.00	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	352904	22/05/2012	Norfolk County Council	588.27	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Other Professional Fees	4406	353191	30/05/2012	Commercial Disposal	5,378.40	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Subscriptions	4806	351905	03/05/2012	Partnership Investment 2012/13	3,245.19	ORCHESTRAS LIVE
North Norfolk District Council	33UF	ENV	Environment	D	Supplies & Services	Subscriptions	4806	352932	23/05/2012	Elgla Subs 12/13	8,700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	INFO	Information	A	Employee Costs	Cpd Training	1112	353237	30/05/2012	Iken Business Ltd	946.59	IKEN BUSINESS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Chairmans Civic Expenditure	4611	352680	17/05/2012	Chairmans Donation	1,000.00	EAST ANGLIAN AIR AMBULANCE
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Chairmans Civic Expenditure	4611	352681	17/05/2012	Chairmans Donation	1,000.00	MAGPAS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Chairmans Civic Expenditure	4611	352682	17/05/2012	Chairmans Donation	1,000.00	NORFOLK CHURCHES TRUST
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Chairmans Civic Expenditure	4611	352683	17/05/2012	Chairmans Donation	1,000.00	ROYAL AGRICULTURAL BENEVOLENT INSTITUTE
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	351726	01/05/2012	Megastream Rental May/Jul	2,975.00	GGR COMMUNICATIONS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	352139	09/05/2012	Gcf Framework Feb/ Mar 2012	1,441.03	CABLE & WIRELESS

Transaction

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	352645	17/05/2012	Internet Line May 2012	1,092.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Lines / Modems	4535	352890	22/05/2012	Gsi Converge Framework	999.00	CABLE & WIRELESS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Maintenance	4534	352507	16/05/2012	Payment Manage Sys 2012/13	8,173.77	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Hardware	4530	352523	16/05/2012	Ws-C3750x-48t-S	6,900.00	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	352227	10/05/2012	Am Per Managed Mb Maint Renewa	1,135.00	QUEST SOFTWARE (UK) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	352228	10/05/2012	150 Mailboxes For Archive Mana	3,577.50	QUEST SOFTWARE (UK) LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	352527	16/05/2012	6vc-01292 Rds Cals 2008	6,419.00	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Purchases - Software	4531	353319	31/05/2012	Windsvr Std P73-00203	2,224.96	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	351722	01/05/2012	Gis Alf/2012-13	#####	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	351725	01/05/2012	3 Month Period Refund Jun/Sep	-1,962.12	CIVICA UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	351729	01/05/2012	Online Maint. Jun12-May13	3,587.82	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352437	16/05/2012	Efin/Ann Maint Oracle 2012-13	1,002.24	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352448	16/05/2012	Vqsm Support 2012-13	3,482.00	DATAWATCH INTERNATIONAL LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352510	16/05/2012	Revs & Bens Credit	- 713.04	CIVICA UK LIMITED
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352896	22/05/2012	Incorrect Invoice 041683	#####	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352897	22/05/2012	Plan Annual Maint 2012-13	#####	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352899	22/05/2012	Planm Cadcorp Modeller Licence	4,518.00	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	352900	22/05/2012	Idox Software Ltd	847.25	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	353181	30/05/2012	Idoxm Edms Maint 2012/13	1,483.35	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	353188	30/05/2012	Resource Link (Hrs) Alf 12/13	#####	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Computer Software Licences	4533	353314	31/05/2012	Standard Maint Lic 23411	543.00	ALBANY SOFTWARE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Equip. - Operating Lease Renta	4020	352918	22/05/2012	Xerox Rental Agreement	#####	XEROX FINANCE LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Legal Fees	4400	351826	02/05/2012	Euro Rscg People	725.13	EURO RSCG PEOPLE
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Legal Fees	4400	353246	30/05/2012	REDACTED - PERSONAL INFORMATI	1,050.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Other Fees & Charges	4477	352582	16/05/2012	Star Editions Ltd	888.70	STAR EDITIONS LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Purchases For Resale	4007	352903	22/05/2012	Linden Crescent Marketing Ltd	944.00	LINDEN CRESCENT MARKETING LTD
North Norfolk District Council	33UF	INFO	Information	D	Supplies & Services	Stationery - Paper	4303	353338	31/05/2012	Ce04692-Paper08	1,110.00	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Employee Eye Tests	1226	352557	16/05/2012	Eyecare Vouchers	2,496.50	EDENRED
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	General Training Members	1140	352238	10/05/2012	Members Portal	995.00	SOUTH EAST EMPLOYERS
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Pensions Deficit Funding	1229	352670	17/05/2012	Norfolk Pension Fund	#####	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superann - Loss Of Office	1216	351975	03/05/2012	Norfolk Pension Fund	615.88	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	A	Employee Costs	Superannuation - Added Years	1210	351975	03/05/2012	Norfolk Pension Fund	#####	NORFOLK PENSION FUND
North Norfolk District Council	33UF	RES	Resources	B	Premises	Contract Cleaning	2241	353006	24/05/2012	Fakenham Connect Annual	976.78	MONTHIND LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	352160	09/05/2012	Southern Electric	1,074.21	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	352559	16/05/2012	17920270 Edf Nndc Electricity	3,188.09	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Electricity	2230	353028	24/05/2012	S1538118 Parklands Green Lane	1,164.16	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	351846	03/05/2012	Espo	1,084.47	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Gas	2232	351847	03/05/2012	Espo	709.84	ESPO
North Norfolk District Council	33UF	RES	Resources	B	Premises	Kier Grounds Maintenance	2116	351889	02/05/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351750	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351751	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351754	02/05/2012	North Norfolk District Council	6,525.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351755	02/05/2012	North Norfolk District Council	843.75	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351756	02/05/2012	North Norfolk District Council	4,500.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351757	02/05/2012	North Norfolk District Council	8,106.60	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351758	02/05/2012	North Norfolk District Council	1,957.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351786	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351787	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351788	02/05/2012	North Norfolk District Council	1,035.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351789	02/05/2012	North Norfolk District Council	1,777.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351791	02/05/2012	North Norfolk District Council	1,890.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351792	02/05/2012	North Norfolk District Council	3,239.04	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351793	02/05/2012	North Norfolk District Council	1,215.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351794	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351795	02/05/2012	North Norfolk District Council	6,705.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351796	02/05/2012	North Norfolk District Council	1,282.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351797	02/05/2012	North Norfolk District Council	2,115.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351798	02/05/2012	North Norfolk District Council	4,275.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351799	02/05/2012	North Norfolk District Council	4,950.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351800	02/05/2012	North Norfolk District Council	5,512.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351801	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351802	02/05/2012	North Norfolk District Council	2,970.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351803	02/05/2012	North Norfolk District Council	1,260.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351804	02/05/2012	North Norfolk District Council	900.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351805	02/05/2012	North Norfolk District Council	2,799.57	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351806	02/05/2012	North Norfolk District Council	4,050.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351807	02/05/2012	North Norfolk District Council	3,825.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351808	02/05/2012	North Norfolk District Council	5,062.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351809	02/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351810	02/05/2012	North Norfolk District Council	1,575.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	351811	02/05/2012	North Norfolk District Council	5,175.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352209	09/05/2012	North Norfolk District Council	2,994.89	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352210	09/05/2012	North Norfolk District Council	3,960.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352211	09/05/2012	North Norfolk District Council	6,300.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352217	09/05/2012	North Norfolk District Council	#####	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352946	23/05/2012	North Norfolk District Council	2,278.72	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352947	23/05/2012	North Norfolk District Council	1,687.50	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	352948	23/05/2012	North Norfolk District Council	2,025.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Nndr / Business Rates	2210	353014	23/05/2012	North Norfolk District Council	4,905.00	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire Of Buildings	2200	107070	16/05/2012	Stonehill Way - May	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rent/Hire/Purchase Of Land	2202	352674	17/05/2012	Gold Park Income Share 11/12	7,643.82	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Programmed)	2003	351909	03/05/2012	North Walsham Admin Office	958.00	RENTOKIL INITIAL UK LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	351855	03/05/2012	Lift & Electrical Services Ltd	549.87	LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	351860	03/05/2012	Stannah Limited	710.23	STANNAH LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	352558	16/05/2012	Lift & Electrical Services Ltd	1,565.90	LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	352603	16/05/2012	Fakenham Community Centre Elec	696.25	KINGS & BARNHAMS
North Norfolk District Council	33UF	RES	Resources	B	Premises	Rep & Maint (Reactive)	2004	353000	24/05/2012	Processor / Controller Recondi	2,449.25	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Bldgs - Repairs & Maint	2000	351883	02/05/2012	West Cliff Chalea Roof Quote 1	9,882.00	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Grounds - Mowing	2102	351840	02/05/2012	M J Tree Services	840.00	M J TREE SERVICES
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	351835	02/05/2012	Parkeon Ltd	598.15	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	352189	09/05/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	352601	16/05/2012	Amenity Lighting April 2012 -	725.12	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	353015	23/05/2012	Parkeon Ltd	#####	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	353016	23/05/2012	Parkeon Ltd	623.45	PARKEON LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	R & M Plant - Service Contract	2043	353313	31/05/2012	Annual Service And Contract Fa	500.00	THE ALARM COMPANY
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	352155	09/05/2012	Et4299 & Sheringham Stage 8 C3	8,635.44	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	352235	10/05/2012	Chip/Descal/Paint2 Coated Ox	870.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	352461	16/05/2012	Et43062 Rock And Stone Deliver	8,775.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	352609	16/05/2012	Reactive Works @ Happisburgh F	500.00	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	353201	30/05/2012	Final Acct For Et4288	805.44	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	353202	30/05/2012	Final Cert Combined Scheme Et4	4,198.37	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	353334	31/05/2012	Urgent Repairs To Beach Access	707.80	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	B	Premises	Sea Defences	2112	353341	31/05/2012	Infil 52 Failed Apron Joints @	2,444.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	351728	01/05/2012	Transgrant1213-1	550.00	KICKSTART NORFOLK
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	351864	03/05/2012	West Norfolk Community Transpo	1,070.00	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	351868	03/05/2012	Catfield Shopper Bus	500.00	CATFIELD SHOPPER BUS
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	351871	03/05/2012	Fakenham Age Concern Minibus	1,362.50	FAKENHAM AGE CONCERN MINIBUS
North Norfolk District Council	33UF	RES	Resources	C	Transport Related Expenditure	Rural Transport Subsidy	3220	351876	03/05/2012	Transgrant1213-1	3,000.00	NORTH WALSHAM AREA COMM. TRANSPORT ASSOC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Audit Fee	4405	351734	01/05/2012	11/12 Audit	#####	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Audit Fee	4405	353018	23/05/2012	2nd On A/C Bill 11/12 Audit	#####	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	353197	30/05/2012	Ext Blf Fees	1,083.50	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bailiff Fees	4404	353197	30/05/2012	Phoenix Commercial Collections	-1,083.50	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	107079	17/05/2012	April Fd Charges	2,555.47	CO-OP BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Bank Charges	4420	107548	29/05/2012	April Moto	567.68	CO-OP BANK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Software	4531	351878	02/05/2012	Atlas Phase 2 Enhancements	5,085.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Purchases - Software	4531	352961	24/05/2012	Localisation Of Council Tax Mo	4,250.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Computer Software Licences	4533	352598	16/05/2012	Ibm Spss Statistics Base	747.82	IBM UNITED KINGDOM LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	351748	01/05/2012	Victory Housing Trust	1,466.77	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Contributions	4803	353208	30/05/2012	Asb Contribution May 12	1,466.77	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	352274	10/05/2012	Happisburgh Parish Council	6,500.00	HAPPISBURGH PARISH COUNCIL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Grants	4804	352275	10/05/2012	Norfolk Community Foundation	#####	NORFOLK COMMUNITY FOUNDATION
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL

											Transaction	
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Kier Street Services	4458	351889	02/05/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	352186	09/05/2012	Kings Lynn & West Norf	3,876.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Management Fee	4474	352943	23/05/2012	Borough Council Of Kings Lynn	1,519.05	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	352226	10/05/2012	Coastal Monitoring To End Of M	1,942.59	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Nps - Professional Fees	4408	352610	16/05/2012	Gen Revenue Works Instructed B	676.95	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	351724	01/05/2012	Cipfa Subs Revs & Bens	2,440.00	CIPFA BUSINESS LTD
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	351902	03/05/2012	Pathfinder Business Advice Sla	3,300.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	351903	03/05/2012	Tourism Sla 3rd Payment	#####	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	351904	03/05/2012	Supply Of Business Planning Ad	2,500.00	NWES
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	352141	09/05/2012	Clf Associates Limited	2,250.00	CLF ASSOCIATES LIMITED
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Other Professional Fees	4406	352150	09/05/2012	Mouchel	650.00	MOUCHEL
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	352158	09/05/2012	Royal Mail Group Plc	810.10	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	352195	09/05/2012	Royal Mail Group Plc	1,119.75	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	352580	16/05/2012	Royal Mail Group Plc	908.21	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	D	Supplies & Services	Postage Costs Direct	4500	353204	30/05/2012	Royal Mail Group Plc	969.89	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	RES	Resources	I	Income	Fees - General Services	8228	351836	02/05/2012	C C Payne & Son	6,000.00	C C PAYNE & SON
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Contract Cleaning	2241	353651	13/06/2012	Fakenham Connect Annual	976.8	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	353601	13/06/2012	17920270 Edf Nndc Electricity	3,399.68	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	354203	21/06/2012	Southern Electric	1,080.40	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	354219	20/06/2012	Siemens Nndc 01/06/2012-31/05/	507.37	SIEMENS PLC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	354478	27/06/2012	Toilets Contribution Meter 106	1,091.24	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Gas	2232	354454	27/06/2012	North Walsham Gas April 2012-	568.5	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	353628	13/06/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	107584	13/06/2012	Stonehill Way - June	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire/Purchase Of Land	2202	354180	21/06/2012	Rent Jun 11 To May 12 Happy Va	1,195.00	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Programmed)	2003	354523	27/06/2012	Please Remove Radiators And Al	2,655.59	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	353659	13/06/2012	Carry Out Works As Per Quotati	2,497.10	SEDDON PROPERTY SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	353653	13/06/2012	Cromer Cp Meadow Repair Pot Ho	500	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	353653	13/06/2012	Sheringham Station App Pot Hol	695	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	354160	20/06/2012	Tariff Signs	823.06	STRUCTURE -FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	354221	20/06/2012	Tariff Signs	3,163.67	STRUCTURE -FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Buildings - External Dec	2010	354153	20/06/2012	Cromer Prom Railings	12,154.44	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	353469	06/06/2012	Irrigation Services (Uk) Limit	513.5	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	353609	13/06/2012	Cromer Lamp Posts	1,083.13	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	353609	13/06/2012	Sheringham Benches	3,105.74	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	353831	14/06/2012	Sheringham Benches	1,007.38	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	353831	14/06/2012	Sheringham Railings	3,105.74	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - Mowing	2102	353609	13/06/2012	Cromer Benches	2,529.99	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - Mowing	2102	353831	14/06/2012	Cromer Benches	793.01	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	353645	13/06/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	354136	20/06/2012	Dorma Uk Ltd	0	DORMA UK LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	354189	20/06/2012	Amenity Lighting April 2012 -	906.04	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	354215	20/06/2012	P&D Machine Contract (2) 19 Ma	10,085.20	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	353450	06/06/2012	Reprofile Lower End Of Earth R	650	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	353452	06/06/2012	Build Sand Bund To Stop Cliff E	728.5	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	353453	06/06/2012	Erect New Set Of Beach Access	557.74	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	354191	21/06/2012	Interim Cert Et4271	10,450.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	353585	13/06/2012	109670935 Pc Sea Palling Water	796.61	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	354124	20/06/2012	119140036 Rnli Rocket House Wa	641.76	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	354125	20/06/2012	129360236 Meadow Nnic Wc Wate	658.06	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	354126	20/06/2012	122399744 Wc Quay Blakeney Wat	613.91	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	354137	21/06/2012	Hcp	554.69	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	353585	13/06/2012	Sewerage Apr 12 - March 13	892.61	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	354124	20/06/2012	Sewerage	705.39	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	354125	20/06/2012	Sewerage	718.23	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	354126	20/06/2012	Sewerage	695.9	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Equipment Purchases	4000	354159	20/06/2012	Nisbets Plc	0	NISBETS PLC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Equipment & Tools - R&M	4010	354534	27/06/2012		6,624.50	QUADRANT SECURITY GROUP LTD

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	354229	21/06/2012	Social Car Scheme Jan-Mar 12	665.72	WRVS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	17/06/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Recreation Groun	683.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	353470	06/06/2012	Mgmt Fee	30,149.59	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	354204	20/06/2012	Fee Bid Design Prop For Happis	1,290.06	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	353569	13/06/2012	Pathfinder Agents Workshop	750	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	353641	13/06/2012	2011/12 Aseet Valuations	1,950.00	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	354226	20/06/2012	Presence/Absence Surveys For	520	WILD FRONTIER ECOLOGY LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	354424	27/06/2012	Canham Consulting Ltd	550	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	353449	06/06/2012	Playarea Repair & Maintenance	1,157.98	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	353488	06/06/2012	Playarea Repair & Maintenance	639	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Surveyors/Estate Agent Fees	4401	353663	13/06/2012	Cabbell Park - Valuation	1,100.00	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Telephone Rentals & Maint	4510	107580	13/06/2012	Qtr 1 Onebill	3,498.82	BRITISH TELECOM
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Telephone Rentals & Maint	4510	353776	14/06/2012	Hfgl Ltd	939.39	HFGI LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	National Insurance - Salaries	1020	353781	14/06/2012	Inland Revenue Only	890.1	INLAND REVENUE ONLY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	Subs To Professional Bodies	1224	354094	21/06/2012	Central Law Training Ltd	500	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Client Disbursements	4473	107618	18/06/2012	May Land Registry	614	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Consultancy Fees - General	4407	353799	14/06/2012	REDACTED - PERSONAL INFORMATI	500	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	353596	13/06/2012	Survey Of Leaders Area Nndc We	1,040.00	BLUESPACE LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	353632	13/06/2012	Mackinnon Construction Ltd	9,000.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	353647	13/06/2012	Renosteel Construction Ltd	875.5	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	354161	20/06/2012	Works As Per Agreed Specificat	59,334.88	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	354214	21/06/2012	Thrower & Rutland Ltd	3,665.24	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB1	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	354223	20/06/2012	Works As Per Agreed Specificat	840	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	353435	06/06/2012	Beach Debris Survey As Quote 6	7,455.00	GARDLINE ENVIRONMENTAL LIMITED
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353570	13/06/2012	Pathfinder Development Advice	3,696.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353611	13/06/2012	Appoint Pf Associates Cromer 9	2,700.00	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353613	13/06/2012	Procure & Project Manage Till	568	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353615	13/06/2012	Fee Bid Cromer 982 Et 4901 Con	840	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353617	13/06/2012	Fee Bid Cromer 982 Consult & P	3,215.50	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CPB6	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	353648	13/06/2012	Renosteel Construction Ltd	8,525.39	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	353686	14/06/2012	Retention Release Monies	2,104.76	WALKER CONSTRUCTION (UK) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	353503	06/06/2012	Halls Property Services Ltd	30,000.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	353761	14/06/2012	Baker & King Building Services	1,566.55	BAKER & KING BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	353763	14/06/2012	Costessey Development	4,538.36	COSTESSEY DEVELOPMENT
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	354573	28/06/2012	Approval Issued 12/3 For 9375.	4,275.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	354574	28/06/2012	Approval Issued 7/3 For 937.2	3,937.26	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	354575	28/06/2012	Approval Issued 12/3 For 4999.	4,999.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	354576	28/06/2012	Approval Issued 12/3 9375.00	4,800.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	Generic Training	1122	354095	21/06/2012	Hhrs & Hmo Training	6,000.00	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	Electricity	2230	354478	27/06/2012	012180602140 Nnic 50/50 Split	1,091.24	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	Rent/Hire Of Buildings	2200	354227	21/06/2012	REDACTED - PERSONAL INFORMATI	1,700.00	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	B & B Charges (Homelessness)	4475	354111	21/06/2012	REDACTED - PERSONAL INFORMATI	588	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	353447	06/06/2012	1 Day Onsite Config	750	NORWICH TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	353447	06/06/2012	Checkpoint 2200 With 7 Blades	2,166.00	NORWICH TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	354196	20/06/2012	Ws-C3750x-48t-S	3,450.00	LAN3 LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	353433	06/06/2012	1 Yr Main Scalar I40 Inct Lto	783	CRISTIE DATA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	354121	21/06/2012	Site Morse Ltd	2,400.00	SITEMORSE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	354212	20/06/2012	Oracle Support/ Database Standa	1,499.59	ORACLE CORPORATION UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	353581	13/06/2012	Maintenance Tills	530	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	353583	13/06/2012	Maintenance Tills	530	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	353584	13/06/2012	Eastern Cash Registers	530	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	353586	13/06/2012	Maintenance Tills	530	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	353636	13/06/2012	Lease Of Equipment	595.37	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	External Printing	4302	353664	13/06/2012	Outlook, Summer 2012	4,996.76	WOODFORD LITHO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	354198	20/06/2012	Environmental Monitor	1,986.80	LAN3 LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Postage Costs Direct	4500	353676	14/06/2012	Royal Mail Group Plc	4,083.19	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Purchases For Resale	4007	353612	13/06/2012	Goods For Resale	805	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Purchases For Resale	4007	353694	14/06/2012	Wildsounds	2,580.29	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	353665	13/06/2012	Blue Toner	508.86	XEROX OFFICE SUPPLIES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	353665	13/06/2012	Red Highlight Toner	1,017.72	XEROX OFFICE SUPPLIES

											Transaction	
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	354155	20/06/2012	Perforated A3 Paper	835.2	ROBERT HORNE GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Calls	4511	107580	13/06/2012	Qtr 1 Onebill	1,102.71	BRITISH TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Rentals & Maint	4510	107580	13/06/2012	Qtr 1 Onebill	1,195.47	BRITISH TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Rentals & Maint	4510	107580	13/06/2012	Qtr 1 Onebill	8,231.24	BRITISH TELECOM
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Computer Purchases - Software	4531	353637	13/06/2012	Maintenance Of Website	9,970.00	NEW VISION GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	353670	14/06/2012	Gratn Funding Strategic Goals	5,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	353670	14/06/2012	Gratn Funding Strategic Goals	10,000.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	353695	14/06/2012	Wlp	2,888.00	WLP
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	354427	27/06/2012	Delivery Of Business To Ccf	750	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Marketing - General	4460	353573	13/06/2012	May 2012 Fulfillment Costs	1,742.81	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Postage Costs Direct	4500	353573	13/06/2012	May 2012 Fulfillment Costs	964.83	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	Management Development	1132	354187	20/06/2012	Coaching Cit	585	JARROLD & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	353642	13/06/2012	Professional Fees	832.17	ROD LEE & ASSOCIATES CONSULTANT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	Cpd Training	1112	354465	27/06/2012	Bci Certificate Of Business Co	1,425.00	SERCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	Contract Cleaning	2241	354503	27/06/2012	Renewal Of The Sanitary & Napp	2,251.11	INITIAL WASHROOM SOLUTIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	Vehicle - Diesel	3032	353610	13/06/2012	Fuel Charges May 2012	708.29	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	353628	13/06/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	353473	06/06/2012	Norfolk Environmental Waste Se	-3,504.19	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	353474	06/06/2012	Cont For Plastic Sorter	38,972.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	354175	21/06/2012	Contract Payment May 12	16,116.19	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	354515	28/06/2012	Contaminant Disposal May	4,642.51	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	353434	06/06/2012	In Respect Of The Annual Contr	1,012.00	EAST OF ENGLAND CO-OPERATIVE SOCIETY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354172	21/06/2012	Clinical Waste Jan-Apr 12	3,108.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354190	20/06/2012	Clean Britain Awards 2012 Entr	675	IWM BUSINESS SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354449	27/06/2012	Renewal Contract Of The Answer	523.33	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354482	27/06/2012	Phase Ii Site Investigation Fo	2,390.00	ESI LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353712	14/06/2012	Blakeney Parish Council	1,496.88	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353719	14/06/2012	Catfield Parish Council	638.4	CATFIELD PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353720	14/06/2012	Cley Parish Council	595.32	CLEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353726	14/06/2012	East Anglian Air Ambulance	1,494.45	EAST ANGLIAN AIR AMBULANCE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353753	14/06/2012	Hickling Parish Council	801.6	HICKLING PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353754	14/06/2012	Higginbottom Recreational Char	528	HIGGINBOTTOM RECREATIONAL CHARITY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353755	14/06/2012	Hindringham Parish Council	676.8	HINDRINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353760	14/06/2012	Horning Parish Council	1,291.20	HORNING PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353772	14/06/2012	Ludham Parish Council	907.2	LUDHAM PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353778	14/06/2012	Melton Constable Parish Council	1,305.60	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353784	14/06/2012	Mundesley Parish Council	1,755.93	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353788	14/06/2012	Neatishead Friends & Neighbour	595.2	NEATISHEAD FRIENDS & NEIGHBOURS CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353800	14/06/2012	North Walsham Town Council	4,464.63	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353804	14/06/2012	R.N.L.I	684.75	R.N.L.I
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353836	14/06/2012	Thornage Parish Council	528	THORNAGE PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	353848	14/06/2012	West Runton Scout Group	655.62	WEST RUNTON SCOUT GROUP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	354545	27/06/2012	Neatishead Friends & Neighbour	-595.2	NEATISHEAD FRIENDS & NEIGHBOURS CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	354565	28/06/2012	Neatishead Parish Council	595.2	NEATISHEAD PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	354240	21/06/2012	Norfolk Pension Fund	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Act. Strain	1217	353792	14/06/2012	Norfolk Pension Fund	12,349.68	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	353792	14/06/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	353792	14/06/2012	Norfolk Pension Fund	21,510.77	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	353482	06/06/2012	Ext Bailiff Fees	0	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	353485	06/06/2012	Ext Bailiff Fees	0	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	353491	06/06/2012	Ext Bailiff Fees	0	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	354435	27/06/2012	Ext Bif Fees	0	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	354441	27/06/2012	Ext Bif Fees	0	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	107624	19/06/2012	May Fd Charges	2,270.32	Co-operative Bank
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	353576	13/06/2012	Cli Associates Limited	2,250.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	354442	27/06/2012	Royal Mail Group Plc	588.73	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	F	Transfer Payments	Rent Allowances	5500	107583	13/06/2012	REDACTED - PERSONAL INFORMATION	1,019.44	REDACTED - PERSONAL INFORMATION

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Transaction		Amount	Customer/Supplier Name		
							Expenditure Code	Reference				
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee Costs	National Insurance - Salaries	1020	353781	14/06/2012	Inland Revenue Only	1,536.51	INLAND REVENUE ONLY
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Contributions	4803	353472	06/06/2012	Ncp Contributions	14,032.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Legal Fees	4400	353471	06/06/2012	Lga Legal Fees	1,379.93	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Generic Training	1122	355844	26/07/2012	Fitness Instructing	582.5	LIFETIME TRAINING GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	New Appointment Advertising	1222	354701	03/07/2012	Advertising	8,880.27	EURO RSCG PEOPLE
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Contract Cleaning	2241	355560	19/07/2012	Annual Fakenham Connect 2012/1	976.78	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	354989	10/07/2012	S1538118 Parklands Green Lane	1,093.78	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	355018	12/07/2012	British Gas Business	647.01	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	355058	11/07/2012	17920270 Edf Nndc Electricity	2,940.31	EDF ENERGY NETWORKS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	355171	12/07/2012	Southern Electric	1,054.63	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	355452	18/07/2012	S1538118 Parklands Green Lane	787.31	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	108304	03/07/2012	Stonehill Way - July	1,062.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	355031	12/07/2012	Cromer Academy	1,200.00	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	354709	03/07/2012	Rocket House Cromer Replacemen	943	NORWICH GLASS COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	354739	04/07/2012	Emergency Call Out By Tenant O	4,158.71	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	355095	11/07/2012	Fakenham Connect Flush Heating	619.75	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	355519	19/07/2012	Ins Recover Due	925	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	355555	19/07/2012	Damaged 3 Lantern Column At En	1,750.00	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	355100	11/07/2012	Reeve Property Restoration	3,128.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	355101	11/07/2012	Reeve Property Restoration	2,245.50	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	355120	11/07/2012	Structure Flex Ltd	3,163.67	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	355121	11/07/2012	Structure Flex Ltd	823.06	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Buildings - External Dec	2010	355043	11/07/2012	Foreshore Asset Survey.	945.84	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	355569	19/07/2012	Quotation 1. To Supply Car Park	790	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	350879	18/07/2012	Stalham Town Council	9,700.65	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	355409	18/07/2012	Reeve Property Restoration	545	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	355001	12/07/2012	Adt Fire & Security Plc	798.64	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	355006	12/07/2012	Adt Fire & Security Plc	1,614.96	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	355087	11/07/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	355556	19/07/2012	Amenity Lighting April 2012 -	725.12	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	354716	03/07/2012	Ramp Reinstatement - Happisbur	600	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355129	11/07/2012	Reactive Works @ Happisburgh F	1,916.50	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355162	12/07/2012	E143052 Mundesley Apron Cp Wks	31,655.08	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355170	12/07/2012	E14306 Rocks Replacement Happi	2,500.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355804	26/07/2012	Walcott Cp Scheme E14271/12	1,160.91	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355856	26/07/2012	E14309 20/06/2012 Cart Gap Hap	4,300.85	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355857	26/07/2012	E14309 18/06/2012 Cromer Prom	617.8	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355858	26/07/2012	E14309 20/06/2012 Happisburgh	4,109.94	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355860	26/07/2012	E14309 Rock Clearance Happisbu	6,411.50	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355861	26/07/2012	E14309 20/06/2012 Happisburgh	2,328.64	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	355862	26/07/2012	E14309 14/06/2012 Happisburgh	588.84	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	354732	04/07/2012	106411515 Nndc Office Water	1,134.72	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	354732	04/07/2012	Sewerage April 12 - March 13	1,230.01	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	355826	26/07/2012	Pc Sewerage Charge Meter 11a15	504.5	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	C	Transport Related Expenditure	Vehicle - Diesel	3032	355482	18/07/2012	Fuelgenie Business Account	518.46	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Advertising - General	4450	354714	03/07/2012	Olympic Torch Leaflets. 4 Vers	1,113.75	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Computer Purchases - Hardware	4530	354694	03/07/2012	Latitude E530 Laptop	729.3	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Equipment Purchases	4000	355117	11/07/2012	Replacement Memorial Seat Vand	869	STREETMASTER PRODUCTS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	354812	05/07/2012	2nd Qtr Grant Aid 2012/13	8,886.25	CITIZENS ADVICE NORTH NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	354812	05/07/2012	2nd Qtr Grant Aid 2012/13	3,941.25	CITIZENS ADVICE NORTH NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	354814	05/07/2012	2nd Qtr Grant Aid 2012/13	3,851.25	DEREHAM,WATTON & HOLT CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	355116	11/07/2012	Nwretallstudyp1	5,700.00	STRATEGIC PLANNING ADVICE LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	355151	11/07/2012	2012/13 Annual Grant	12,000.00	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	354805	05/07/2012	Cromer High School	1,265.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	355138	11/07/2012	Pretty Corner	3,265.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	355140	11/07/2012	Pretty Corner	2,975.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Licences - Performance	4850	355408	18/07/2012	Prs	1,256.26	PRS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	354752	04/07/2012	Borough Council Of Kings Lynn	6,308.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	354753	04/07/2012	Borough Council Of Kings Lynn	5,622.00	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	354965	10/07/2012	Mgt Fee	6,597.96	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	354965	10/07/2012	Mgt Fee	23,551.63	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	355074	11/07/2012	Mgmt Fee	4,130.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	354808	05/07/2012	Mundesley Apron Et 4305 Profe	500	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	355109	11/07/2012	Options Study Works	618.75	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	355111	11/07/2012	Topographical Survey Of Cromer	2,975.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	355132	11/07/2012	Revenue Management Works	820.42	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	355503	18/07/2012	North Walsham High School	4,000.00	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	355504	18/07/2012	Facility Hire	4,000.00	NORTH WALSHAM HIGH SCHOOL

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Transaction Reference		Date	Transaction Description	Amount	Customer/Supplier Name
							Expenditure Code	Reference Code				
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	355514	19/07/2012	Flagpole East Runton Beach	929.58	ONE STOP PROMOTIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	355849	26/07/2012	Spring Sounds Music Festival	5,750.00	ORCHESTRA OF THE SWAN
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	354672	03/07/2012	The Beattie Partnership	11,976.65	THE BEATTIE PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	354676	03/07/2012	Delivery Of Work Out Project	12,553.53	THE CONSERVATION VOLUNTEERS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	355483	18/07/2012	Coaching	535.5	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Tickets & Receipts	4301	355542	19/07/2012	Parking Discs - Non Eyeletted	2,046.00	CARDMASTERS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	I	Income	Section 106 Agreements	8288	350879	18/07/2012	Stalham Town Council	-9,700.65	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	Subs To Professional Bodies	1224	355123	11/07/2012	Sweet & Maxwell	6,740.00	SWEET & MAXWELL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	Subs To Professional Bodies	1224	355727	25/07/2012	REDACTED - PERSONAL INFORMATION	2,000.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Books	4300	354695	03/07/2012	Lexis Nexis	587.45	LEXIS NEXIS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Conference Expenses - Officers	4621	354798	05/07/2012	New Chief Exec Briefing	1,600.00	SOLACE ENTERPRISES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Consultancy Fees - General	4407	354684	03/07/2012	Gavel & Gown Limited	900	GAVEL & GOWN LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Consultancy Fees - General	4407	354957	10/07/2012	REDACTED - PERSONAL INFORMATION	1,487.50	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Legal Fees	4400	353388	18/07/2012	The Copyright Licensing Agency	1,765.65	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	354958	10/07/2012	East Of England Local Governem	2,625.00	EAST OF ENGLAND LOCAL GOVERNEMENT ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	355824	26/07/2012	REDACTED - PERSONAL INFORMATION	1,000.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	355063	11/07/2012	Mackinnon Construction Ltd	6,326.12	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	355516	19/07/2012	Renosteel Construction Ltd	1,103.44	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	354715	03/07/2012	Happis Recut Of Ramp - March	975	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	355143	11/07/2012	Happisburgh Cliff Top Landscap	23,750.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	355155	11/07/2012	Tree Works Beach Road Happisbu	780	M J TREE SERVICES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	355515	19/07/2012	Demolition Of Properties At Be	39,000.00	E E GREEN & SONS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	354721	03/07/2012	Design & Supervision Fees For	816	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	355055	11/07/2012	New Toilets Happisburgh	820	P J COZENS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	355110	11/07/2012	Appoint Pf Associates Cromer 9	2,250.00	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	355134	11/07/2012	Happis Demo Cdmc	1,679.25	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	355158	12/07/2012	Interim Account Cromer Pier Et	50,580.97	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	355835	26/07/2012	J W Automarine Fakenham Extens	33,942.99	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	354962	10/07/2012	Cromer Pier Prof Services Et42	4,003.45	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	355028	12/07/2012	P J Cozens Ltd	966	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	355030	12/07/2012	P J Cozens Ltd	2,928.00	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Hsg Capital	CP016	Other Expenditure	Other Professional Fees	44	355738	25/07/2012	Cromer Pier Major Works Et4269	3,093.00	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	355173	12/07/2012	Nht Nom Rights 2nd Tranche	22,600.00	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	355193	12/07/2012	Halls Property Services Ltd	3,125.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	355197	12/07/2012	REDACTED - PERSONAL INFORMATION	7,151.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPENV	Environment - Gf Capital	CP008	Vehicles, Equip & Machinery	Equipment Purchases	81	355148	11/07/2012	Sadlers Wood Playarea	559.96	WYBONE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	354744	04/07/2012	Mundesley Rd Car Park Works	21,381.28	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	B & B Charges (Homelessness)	4475	355070	11/07/2012	REDACTED - PERSONAL INFORMATION	840	NORWICH ACCOMMODATION LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	354806	05/07/2012	Internet Rental June 2012	1,092.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	355395	18/07/2012	Claranet Limited	764.14	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	355416	18/07/2012	Internet Rent /Jul 12	1,092.00	VERIZON UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	356169	31/07/2012	Internet Line Rent Apr-Jun	3,186.70	CABLE & WIRELESS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	356180	31/07/2012	Megastream Aug-Oct 12	2,975.00	GGR COMMUNICATIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	355115	11/07/2012	Apc Warranty 1yr Onsite Extn	2,560.00	LAN3 LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	355537	19/07/2012	Maintenance 7bgg3h1	3,783.97	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355781	25/07/2012	Nvg Dms	20,150.00	NEW VISION GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension App Control Maintena	1,542.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension Content Wizard Maint	1,747.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension Device Control Maint	1,744.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension Patch & Remediation	4,999.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension Scm Maintenance	1,747.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	355847	26/07/2012	Lumension Scm Perpetual	1,244.00	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	355492	18/07/2012	Annual Support	2,500.00	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	356170	31/07/2012	Inv For Nn09164 Too Early	3,300.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	356171	31/07/2012	Credit Not Inv Presented Early	-3,300.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	355149	11/07/2012	Xerox Maint Contract	3,371.00	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	355149	11/07/2012	Xerox (UK) Limited	4,928.00	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	355044	11/07/2012	Plc Controller	8,663.60	CLEAN AIR INSTALLATIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	355044	11/07/2012	Qad230	4,331.79	CLEAN AIR INSTALLATIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	355417	18/07/2012	Vat Shlter Admin To Sept 12	2,362.36	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	355787	26/07/2012	Outlook Advertising	2,250.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	355877	26/07/2012	REDACTED - PERSONAL INFORMATION	550	HARRISONS ESTATE AGENTS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Other	4304	355846	26/07/2012	300239 - lj65 Ink Cartridge -	519.95	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Subscriptions	4806	355502	18/07/2012	Intran Annual Fee (Memb)	2,132.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services	Z99	Suspense Codes	Default Purchases Account	9905	355850	26/07/2012	Skills Licence 27/06/12 - 11/0	5,330.00	QA LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	355527	19/07/2012	Asb Contribution June 12	1,576.28	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	355528	19/07/2012	Asb Contribution - July 12	1,576.28	VICTORY HOUSING TRUST

										Transaction		
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	355142	11/07/2012	Market Measures Data Licence	4,000.00	TURPIN BELL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	355784	25/07/2012	Website Design Renewables Webs	1,740.00	ONLINE WEB MARKETING LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Marketing - General	4460	355723	25/07/2012	Carrier Direct Ltd	535.33	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Postage Costs Direct	4500	355723	25/07/2012	June 12 Fulfillment	1,064.55	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Stationery - Other	4304	355161	12/07/2012	Envelopes/Elections	781.6	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	354743	04/07/2012	1100 Litre Bin - Black	503.36	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	354743	04/07/2012	1100 Litre Bin - Green	508.36	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	355825	26/07/2012	Provision Of 10' X 8' X 8' Con	1,700.00	ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	External Printing	4302	355843	26/07/2012	To Print Food Hygiene Rating W	750.75	C S LABELS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	354689	03/07/2012	Jubilee Bn Collections	3,494.13	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	355068	11/07/2012	Contract Payment Jun 12	11,744.48	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354704	03/07/2012	The Provision Of Taxi And Priv	1,450.00	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354710	03/07/2012	Renewal Of The Kennel Charges	1,107.74	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354711	03/07/2012	Haulage Of Waste Delivered Int	2,503.69	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354712	03/07/2012	Distribution Of Sandbags To Mu	540	ORM NORTH NORFOLK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	354975	10/07/2012	Renewal Contract Of The Answer	566.24	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	355562	19/07/2012	Renewal Of The Kennel Charges	1,156.25	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	355853	26/07/2012	The Provision Of Taxi And Priv	1,130.00	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355907	26/07/2012	Recycling Credits 2011/12	2,411.64	CROMER DIALYSIS PATIENT FUND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355908	26/07/2012	Recycling Credits 11/12	2,092.80	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355909	26/07/2012	Recycling Credits 11/12	1,000.00	CROMER TOWN COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355910	26/07/2012	Recycling Credits 11/12	1,000.00	CROMER CARNIVAL COMMITTEE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355911	26/07/2012	Recycling Credits 11/12	800	CROMER CRICKET CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355912	26/07/2012	Recycling Credits 11/12	500	EAST ANGLIAN AIR AMBULANCE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355913	26/07/2012	Recycling Credits 11/12	500	CROMER RNLI
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355915	26/07/2012	Recycling Credits 11/12	900	FAKENHAM BOWMAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355917	26/07/2012	Recycling Credits 11/12	500	THE GALLOWES BOWLS CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355918	26/07/2012	Recycling Credits 11/12	1,000.00	FAKENHAM CRICKET CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355919	26/07/2012	Recycling Credits 11/12	1,200.00	WILD ABOUT WENSUM
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355920	26/07/2012	Recycling Credits 11/12	909.86	WALSINGHAM COMMUNITY PRIMARY SCHOOL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	355921	26/07/2012	Recycling Credits 11/12	800	WELLS CARNIVAL COMMITTEE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	355892	26/07/2012	Norfolk Pension Fund	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Subs To Professional Bodies	1224	355350	13/07/2012	Information Commissioners Offi	500	INFORMATION COMMISSIONERS OFFICE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	355195	12/07/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	355195	12/07/2012	Norfolk Pension Fund	21,578.14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	355105	11/07/2012	Ext Bll Fees	517.36	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	355105	11/07/2012	Rossendales	-517.36	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	355508	18/07/2012	Ext Bll Fees	788.92	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	355508	18/07/2012	Phoenix Commercial Collections	-788.92	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	108301	03/07/2012	May Moto	960.34	COOPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	108833	16/07/2012	June Fd Charges	2,120.80	COOPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	108834	16/07/2012	Qtr 1 Bank Charges	7,643.70	COOPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	354831	05/07/2012	Agency Staff Nncd	870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	354831	24/07/2012	Agency Staff Nncd	-870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	355402	18/07/2012	Agency Staff Kl Benefits	672	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	355402	24/07/2012	Agency Staff Kl Benefits	-672	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	355726	25/07/2012	Consultancy M Kirk Eera	1,250.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	355107	11/07/2012	Royal Mail Group Plc	536.25	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Subscriptions	4806	355403	18/07/2012	North Kesteven District Council	2,095.00	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Contributions	4803	354678	03/07/2012	Wash & N Nrk Sac	2,700.00	EASTERN IFCA
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Contributions	4803	354705	15/08/2012	Biodiversity Ptnship	4,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Ncs Search Fees	4412	354706	03/07/2012	Norfolk County Council	4,143.36	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	354705	03/07/2012	Biodiversity Ptnship	4,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	354705	15/08/2012	Biodiversity Ptnship	-4,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	355144	11/07/2012	Hillside & Nelson Rd Sheringha	570	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	355174	12/07/2012	Mwa	6,837.85	MWA
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	356800	15/08/2012	REDACTED - PERSONAL INFORMATI	659.47	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	356801	15/08/2012	REDACTED - PERSONAL INFORMATI	728.6	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	356802	15/08/2012	REDACTED - PERSONAL INFORMATI	910.75	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	357163	22/08/2012	REDACTED - PERSONAL INFORMATI	728.6	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	357188	22/08/2012	REDACTED - PERSONAL INFORMATI	-659.47	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Contract Cleaning	2241	356874	16/08/2012	Annual Fakenham Connect 2012/1	976.78	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	356851	16/08/2012	17920270 Edf Nncd Electricity	3,225.72	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	357041	20/08/2012	Southern Electric	1,074.07	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356362	02/08/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	356544	07/08/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Prem Insurance - Fire/General	2260	356619	08/08/2012	Harold Wilson (Insurances) Ltd	856.68	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	109624	24/08/2012	Stonehill Way August	1,062.50	JOHNSON
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	356760	15/08/2012	Carter Cabin Hire Ltd	511	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	356843	16/08/2012	Sheringham East Prom Portalo	1,008.00	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Programmed)	2003	357095	22/08/2012	Quote Nh12/1997	914	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	356860	16/08/2012	High St Sheringham Gates	860	FREEWHEEL UK LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	357116	22/08/2012	Mundesley Rd, Nth Walsham	635	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	356497	03/08/2012	Structure - Flex Ltd	-3,986.73	STRUCTURE - FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	357155	22/08/2012	Cromer Pier Electrical Work	945.25	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	356386	02/08/2012	S106 Contribution Pf/04/2050	5,000.00	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	356614	08/08/2012	M J Tree Services	720	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	356616	08/08/2012	M J Tree Services	680	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	357374	29/08/2012	Repairs To Slopes & Sides, Rep	1,487.36	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	356306	01/08/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	356366	02/08/2012	Software Customisation	1,708.24	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	357110	22/08/2012	Amenity Lighting April 2012 -	725.12	T. T. JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	356550	07/08/2012	Supply & Fit 1 Set Of Extn To	1,137.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357035	20/08/2012	Et4305 Mundesley Lower Apron	14,897.83	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357319	28/08/2012	Interim Cert 2 Et4271-2	18,687.07	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	356837	16/08/2012	122411234 Wc Bridge St Fakenha	767.31	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	357366	29/08/2012	113338263 Pc Hoveton Water	1,043.29	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	356837	16/08/2012	Sewerage	856.91	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357366	29/08/2012	Sewerage Apr 12 - March 13	1,152.75	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	C	Transport Related Expenditure	Vehicle - Diesel	3032	356744	15/08/2012	Fuelgenie Business Account	534.36	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Catering - Purchases	4100	357283	28/08/2012	Refreshments	711.37	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Equipment Purchases	4000	356541	07/08/2012	4.5m Zoom Lite Quill	1,650.00	IMAGE DISPLAY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	356382	02/08/2012	Big Society Fund	14,776.00	NORFOLK COMMUNITY FOUNDATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	356613	08/08/2012	M J Tree Services	3,600.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	356615	08/08/2012	M J Tree Services	4,440.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	356815	15/08/2012	Pretty Corner	2,160.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	356816	15/08/2012	Pretty Corner	3,600.00	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	356188	01/08/2012	Kings Lynn Borough Council	6,055.60	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	356353	02/08/2012	Nndc Car Parking	56,589.01	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	356599	08/08/2012	Mgmt Fee	30,149.59	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	356777	15/08/2012	Mgmt Fee	4,130.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	357156	22/08/2012	KI & Wn 40% Admn Fee	6,947.20	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	356563	08/08/2012	Playarea Inspections	571.33	THE PLAY INSPECTION COMPANY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	357107	22/08/2012	Cp Management Options Paper	948.75	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	356298	01/08/2012	Food Catering	500	NORFOLKS PIEMAN
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Fees & Charges	4477	356298	01/08/2012	Norfolks Pieman	500	NORFOLKS PIEMAN

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	I	Income	Charges - Facilities	8248	357184	22/08/2012	REDACTED - PERSONAL INFORMATION	580	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	357114	22/08/2012	Prof Fees	3,449.04	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	357288	28/08/2012	Restructure Support	1,575.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	0040	357376	29/08/2012	Works As Per Agreed Specification	26,358.52	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Other Expenditure	0046	356849	16/08/2012	Additional Costs Email Rt Clau	7,901.00	DANFO (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Other Expenditure	0046	356849	16/08/2012	Vicarage St Wc Final Costs As	28,815.00	DANFO (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Other Expenditure	0046	356864	16/08/2012	Additional Costs Claudio Catin	1,102.00	DANFO (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Postage Costs Direct	4500	357333	29/08/2012	Ppl 31/07/12	589.66	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Postage Costs Direct	4500	357334	29/08/2012	Re Inv 9039660191	-546	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Purchases For Resale	4007	357325	29/08/2012	Goods For Resale	750.25	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	356549	07/08/2012	Ce04696-Paper08	888	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	357379	29/08/2012	Ce04700-Paper08	2,100.00	ROBERT HORNE GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Computer Software Licences	4533	357171	22/08/2012	Tasbit Postcode Interface	500	UNISOFT SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	356507	06/08/2012	Cont To Norf Tourism For 2012	3,553.50	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	356617	08/08/2012	Asb Contributions Aug 2012	1,501.35	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	356501	06/08/2012	Cromer Past Present Future Ltd	530	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Environmental Sustainability	4483	357101	22/08/2012	Q1 Rev Active North Norfolk Pr	5,000.00	BRECKLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Equipment Purchases	4000	356192	01/08/2012	Cycling Equip	740	CYCLESCHHEME LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Fees & Charges	4477	356889	16/08/2012	Sinfonia Viva Engagement	11,000.00	VIVA CHAMBER ORCHESTRA LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Postage Costs Direct	4500	356736	15/08/2012	Carrier Direct Ltd	725.73	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	Generic Training	1122	357375	29/08/2012	First Aid Training	1,415.00	ST JOHN AMBULANCE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	356542	07/08/2012	Consultancy	832.17	ROD LEE & ASSOCIATES CONSULTANT
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	357100	22/08/2012	Professional Fees	620	BIRKETTS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	Vehicle - Diesel	3032	356744	15/08/2012	Fuelgenie Business Account	625.1	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	356554	07/08/2012	Reconditioned Node 360 As Per	1,000.00	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment & Tools - R&M	4010	356530	07/08/2012	Norsonic Nor140 Traceable Cali	510	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356362	02/08/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356544	07/08/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	356598	08/08/2012	Defaults For May 2012	-1,237.57	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	356601	08/08/2012	Mrf Waste Contamination Disp	4,565.84	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	356602	08/08/2012	Contract Payment July 2012	12,165.56	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	356540	07/08/2012	The Provision Of Taxi And Priv	932	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	356547	07/08/2012	Haulage Of Waste Delivered Int	2,904.32	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	356876	16/08/2012	Renewal Of The Kennel Charges	734.17	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	357364	29/08/2012	Analysis Of Water Sampling	573.47	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	357377	29/08/2012	Analysis Of Water Sampling	925.4	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	357453	30/08/2012	Recycling Credits 11/12	-909.86	WALSINGHAM COMMUNITY PRIMARY SCHOOL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	357454	30/08/2012	Recycling Credits 11/12	-800	WELLS CARNIVAL COMMITTEE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	356732	15/08/2012	Misc010990	1,102.00	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	356733	15/08/2012	Misc010988	4,315.47	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	356734	15/08/2012	Misc010998	9,929.85	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356503	06/08/2012	Morgan Hunt Uk Limited	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356504	06/08/2012	Morgan Hunt Uk Limited	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356505	06/08/2012	Morgan Hunt Uk Limited	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356518	06/08/2012	Venn Group Limited	881.04	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356519	06/08/2012	Venn Group Limited	858	VENN GROUP LIMITED

											Transaction	
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356520	06/08/2012	Venn Group Limited	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356521	06/08/2012	Venn Group Limited	582	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356522	06/08/2012	Venn Group Limited	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356523	06/08/2012	Venn Group Limited	879.6	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356524	06/08/2012	Venn Group Limited	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356525	06/08/2012	Venn Group Limited	966	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356526	06/08/2012	Venn Group Limited	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356817	15/08/2012	Inv 775919	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356818	15/08/2012	Inv 775921	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357049	20/08/2012	Inv 775920 22/07/12	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357293	28/08/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357294	28/08/2012	Morgan Hunt Uk Limited	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357344	29/08/2012	REDACTED - PERSONAL INFORMATI	1,104.00	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357345	29/08/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357346	29/08/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357347	29/08/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357348	12/09/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357349	29/08/2012	REDACTED - PERSONAL INFORMATI	864	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	357180	22/08/2012	Pension Contributions Aug	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	356629	08/08/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	356629	08/08/2012	Norfolk Pension Fund	21,492.40	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Audit Fee	4405	356514	06/08/2012	11/12 Audit & Grant Claims	45,000.00	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	356783	15/08/2012	Ext Bif Fees	608.07	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	356783	15/08/2012	Rossenadales	-608.07	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	109647	03/09/2012	July Fd Charges	2,200.48	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	109652	03/09/2012	July Capita Charges	923.15	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Purchases - Software	4531	356527	07/08/2012	Development Of Ctax Refunds In	2,500.00	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	356297	01/08/2012	Actuarial Recharge	5,510.00	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357034	20/08/2012	July - Sept 12 1/4 Charge	650	MOUCHEL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357280	28/08/2012	Initial Payment 50%	2,275.00	ACS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357348	29/08/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	357348	12/09/2012	REDACTED - PERSONAL INFORMATI	-888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	356370	02/08/2012	Royal Mail Group Plc	645.95	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	357333	29/08/2012	Ppi 31/07/12	532.23	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Stationery - Other	4304	356301	01/08/2012	Envelopes	2,763.25	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Advertising - General	4450	356361	02/08/2012	Advertisement Of Planning Appl	653.33	EURO RSCG PEOPLE
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Compensation Payments	4802	357382	29/08/2012	REDACTED - PERSONAL INFORMATI	8,596.05	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Contributions	4803	356296	01/08/2012	Sla - Hes 12/13	3,500.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Legal Fees	4400	356829	16/08/2012	Costs P/11/0890 Rowan Cott	1,251.46	DLP PLANNING
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Ncs Search Fees	4412	356754	15/08/2012	Norfolk County Council	3,523.84	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	R033	Learning For Life	D	Supplies & Services	Other Professional Fees	4406	356633	08/08/2012	REDACTED - PERSONAL INFORMATI	808	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358072	18/09/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358073	18/09/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358074	18/09/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358075	18/09/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358076	18/09/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358214	19/09/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358215	19/09/2012	REDACTED - PERSONAL INFORMATI	822	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358216	19/09/2012	REDACTED - PERSONAL INFORMATI	852	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358217	19/09/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358218	19/09/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358226	20/09/2012	REDACTED - PERSONAL INFORMATI	792	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358227	20/09/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358228	20/09/2012	REDACTED - PERSONAL INFORMATI	864.24	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358230	01/10/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	A	Employee Costs	Wages - Basic	1000	357885	13/09/2012	REDACTED - PERSONAL INFORMATI	910.75	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Contract Cleaning	2241	357770	12/09/2012	Annual Fakenham Connect 2012/1	976.78	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	357529	05/09/2012	17920270 Edf Nndc Electricity	3,006.34	EDF ENERGY NETWORKS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	357810	12/09/2012	Edf Energy 1 Limited	3,006.34	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	357839	12/09/2012	Edf Energy Networks Ltd	-3,006.34	EDF ENERGY NETWORKS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	358125	20/09/2012	S1538118 Parklands Green Lane	846.18	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	358195	20/09/2012	S1538118 Parklands Green Lane	917.85	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Electricity	2230	358714	26/09/2012	Toilets Contribution Meter 106	828.25	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Gas	2232	358715	26/09/2012	Fakenham Connect Gas Apr 12 -	1,745.05	ESPO
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL

										Transaction		
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Kier Grounds Maintenance	2116	357765	12/09/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	110402	02/10/2012	Stonehill Way Sept	1,062.50	JOHNSON
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	357528	05/09/2012	Cromer Carnival	720	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire Of Buildings	2200	358153	19/09/2012	Hire Of Facilities	15,824.14	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rent/Hire/Purchase Of Land	2202	357771	12/09/2012	Rental Fees Muckleburgh 20/10/	1,800.00	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Programmed)	2003	357534	05/09/2012	To Carry Out Drain Down And Cl	1,296.00	RENTOKIL HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	357533	05/09/2012	Attend Site, Measure Damaged R	1,171.00	FREEWHEEL UK LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	357598	05/09/2012	Rocket House Lift	1,012.97	LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	358722	26/09/2012	R House Intruder Alterations	781	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	358763	26/09/2012	6 X Artw410 Abs Franke Hand Dr	510.48	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	358779	26/09/2012	Runton Road Car Park Path Work	759.99	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Rep & Maint (Reactive)	2004	358830	27/09/2012	Replace Plasterboard Ceiling W	1,092.41	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Buildings - Vandalism	2001	357577	05/09/2012	Morris Street Sheringham	999.69	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	357627	06/09/2012	Pretty Corner Sheringham	600	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Grounds - General	2101	358283	20/09/2012	3. Repair Or Replace Some Gull	1,374.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	357763	12/09/2012	Amenity Lighting April 2012 -	906.4	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	R & M Plant - Service Contract	2043	357871	13/09/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357537	05/09/2012	E14309 Cart Gap Handrail 17/07	2,378.82	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357541	05/09/2012	E14309 24/07/2012 Concrete Rev	4,355.18	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357546	05/09/2012	Dry Pack Step Joint At Overstr	983.06	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	357547	05/09/2012	E14309 20/06/2012 Happsiburgh	4,686.25	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Sea Defences	2112	358262	20/09/2012	Reactive Works @ Happsiburgh F	1,000.00	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	357509	05/09/2012	122820186 Wc Highfields Fakenh	521.61	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	357512	05/09/2012	118908052 Wc Newgate Lane Well	726.86	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	357513	05/09/2012	113364327 Pc Albert St Water C	540.57	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	357516	05/09/2012	120685755 Wc Steamans Yard We	681.53	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Metered	2220	358759	26/09/2012	124313958 Wc Cadogan Rd Water	610.69	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357509	05/09/2012	Sewerage	596.8	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357512	05/09/2012	Sewerage	814.53	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357513	05/09/2012	Sewerage Charge Meter 10m38837	594.49	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357516	05/09/2012	Sewerage	764.13	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	357519	05/09/2012	Sewerage Apr 12 - March 13	500.69	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	B	Premises	Water Charges Sewerage	2222	358759	26/09/2012	Sewerage	667.24	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	C	Transport Related Expenditure	Vehicle - Diesel	3032	357830	12/09/2012	Fuelgenie Business Account	512.21	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Contributions	4803	358145	19/09/2012	Fotp Leaflets	500	CHEVERTON PRINTERS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	357637	06/09/2012	Service Level Agreement	10,883.25	VOLUNTARY NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	357638	06/09/2012	Funding Vcs Project	16,399.00	VOLUNTARY NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	357889	13/09/2012	Nwretailstudybal	3,800.00	STRATEGIC PLANNING ADVICE LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	358221	20/09/2012	Transgrant 1213-2	550	KICKSTART
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	358298	20/09/2012	Bsf 2nd Rd Sep 12	150,000.00	NORFOLK COMMUNITY FOUNDATION
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Grants	4804	358780	26/09/2012	Transgrant 1213-2	3,000.00	NWACTA
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Health & Safety	4479	357483	03/09/2012	Warren Woods	880	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	358067	18/09/2012	Dc Leisure Management Ltd	7,796.85	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	358067	18/09/2012	Mgmt Fee	22,352.74	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Management Fee	4474	358202	19/09/2012	Mgmt Fee	4,130.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	357773	12/09/2012	Professional Fees Et 4310	920	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	358260	20/09/2012	Revenue Management Works	656.12	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	358261	20/09/2012	Professional Fees Et 4307	2,450.00	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Other Professional Fees	4406	357479	03/09/2012	Delivery Workout Project	4,126.86	THE CONSERVATION VOLUNTEERS
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	357780	12/09/2012	Playarea Repair & Maintenance	665.1	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	357817	12/09/2012	Playarea Repair & Maintenance	1,465.24	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	358750	26/09/2012	Playarea Repair & Maintenance	1,024.75	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Subscriptions	4806	357803	12/09/2012	REDACTED - PERSONAL INFORMATI	1,395.00	CIPFA BUSINESS LTD
North Norfolk District Council	33UF	ASSETS	Assets, Coastal Def & Leisure	D	Supplies & Services	Telephone Rentals & Maint	4510	110380	28/09/2012	Qtr 2 Onebill	5,846.96	BT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	Cpd Training	1112	357460	03/09/2012	Training	1,920.00	CLT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	New Appointment Advertising	1222	357490	04/09/2012	Advertising	620.3	EURO RSCG PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	New Appointment Advertising	1222	357494	04/09/2012	Advertising	6,760.05	EURO RSCG PEOPLE

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Transaction		Amount	Customer/Supplier Name		
							Expenditure Code	Reference				
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	Subs To Professional Bodies	1224	358316	20/09/2012	REDACTED - PERSONAL INFORMATION	600	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Books	4300	358805	26/09/2012	Thomson Reuters	835	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Books	4300	358806	26/09/2012	Thomson Reuters	796	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Books	4300	358807	26/09/2012	Thomson Reuters	788	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Chairmans Civic Expenditure	4611	358220	20/09/2012	Facility Fee	2,900.00	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP016	Other Expenditure	Grants - General	161	357644	06/09/2012	Sheringham Skate Project	20,000.00	SHERINGHAM SKATE PROJECT
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	357760	12/09/2012	Beach Debris Survey As Quote 6	2,000.00	GARDLINE ENVIRONMENTAL LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Expenditure	46	357505	04/09/2012	3 Signs, Fixing And Appropriat	560	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	357816	12/09/2012	Cromer Pier E4269 Hopper3 Fpe	82,314.41	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	358142	19/09/2012	Provision Of Plant Labour Mats	1,174.64	CHALCROFT LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357918	13/09/2012	J S Building Services Ltd	4,768.12	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357919	13/09/2012	T Dukes Ltd	4,324.00	T DUKES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357920	13/09/2012	Gaswise Services Ltd	4,266.00	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357921	13/09/2012	Handicare	3,998.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357922	13/09/2012	Jka Home Solutions	6,927.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	357923	13/09/2012	Norfolk Stairlifts	1,780.00	NORFOLK STAIRLIFTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	358812	27/09/2012	Baker & King Building Services	5,109.66	BAKER & KING BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	358820	27/09/2012	Halls Property Services Ltd	4,180.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	Electricity	2230	358714	26/09/2012	012180602140 Nnic 50/50 Split	828.25	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	Rep & Maint (Reactive)	2004	358752	26/09/2012	Nnic Pumps	1,297.72	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Advertising - General	4450	358811	26/09/2012	Yell.Com	600	YELL
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	B & B Charges (Homelessness)	4475	358078	18/09/2012	REDACTED - PERSONAL INFORMATION	924	NORWICH ACCOMMODATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	358758	26/09/2012	16gb Rdimm For Dell R710	3,326.40	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	358272	20/09/2012	Renewal Of Streamline Agree.	1,500.00	ELMHURST ENERGY SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Mats Purchases - Consumables	4006	358711	26/09/2012	Additional Works	803.4	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Fees & Charges	4477	357465	03/09/2012	Lhs Update Contact Details	813	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Fees & Charges	4477	357905	13/09/2012	Vht Holt Rd Fak 1st Trance Nom	814,400.00	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Fees & Charges	4477	358320	20/09/2012	Skel01 Sinv/00001386	1,196.84	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	358711	26/09/2012	Nw/020512/1	3,147.00	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Postage Costs Direct	4500	358764	26/09/2012	Dx Post Subs	4,143.74	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	358091	18/09/2012	Sndc Cont Towards Julian Supp	2,041.00	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	358813	27/09/2012	Deposit S Cain 142 Knowsley R	892.5	D C BENNETT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	357503	04/09/2012	Ce04699-Paper08	666	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	357796	12/09/2012	Blue Toner	508.86	XEROX OFFICE SUPPLIES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Calls	4511	110380	28/09/2012	Qtr 2 Onebill	2,229.13	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Rentals & Maint	4510	110380	28/09/2012	Ea40501125	1,245.67	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Telephone Rentals & Maint	4510	110380	28/09/2012	Qtr 2 Onebill	5,460.34	BT
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Computer Software Licences	4533	357471	03/09/2012	Domain Name Ref For 2 Years	1,259.88	ONLINE WEB MARKETING LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	357904	13/09/2012	Asb Contribution Aug 12	1,501.35	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Contributions	4803	358710	26/09/2012	Grant For The Coast 2012 Festi	500	CASALF
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	357462	03/09/2012	For The Supply Open4business	2,625.00	IDOX INFORMATION SOLUTIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	357639	06/09/2012	Provide Spec For Suppliers	1,128.00	WLP
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	357639	28/09/2012	Provide Spec For Suppliers	0	WLP
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	357928	13/09/2012	Cromer Crab It Workshops	552.7	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	358748	26/09/2012	Business Support Jonas Seafood	500	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	358766	26/09/2012	Nndc Subs To New Anglia Lep	5,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	358766	28/09/2012	Nndc Subs To New Anglia Lep	0	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Eco. Dev. Investment Fund	4801	358766	28/09/2012	Nndc Subs To New Anglia Lep	0	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	357501	04/09/2012	Hire Of Felbrigg Grounds	1,000.00	NATIONAL TRUST
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	357768	12/09/2012	Being Nndc'S Contribution Towa	1,300.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	358248	20/09/2012	Run Childrens Craft Activities	600	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	358295	20/09/2012	Run Children'S Craft Activitie	500	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	358709	26/09/2012	Attendance At Greenbuld Event	685	SMARTER CHOICES ROADSHOW
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Other Professional Fees	4406	358777	26/09/2012	2 X Generators And Ancil Equip	1,541.50	STUART GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community & Economic Dev	D	Supplies & Services	Postage Costs Direct	4500	358729	26/09/2012	August 12 Fulfillment	640.06	CARRIER DIRECT LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	Council Tax - Other	2212	357470	03/09/2012	Fakenham Traveller Site C/Tax	657.45	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	357783	12/09/2012	Poly Super Build - White 2.5kg	799.5	ROBEX INDUSTRIAL PRODUCTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	357792	12/09/2012	Rla/2/Blk - Rla/2 Semi-Open To	1,058.54	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357765	12/09/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	357776	12/09/2012	Skip Hire For Street Sweepings	600	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	357861	13/09/2012	Contract Payment Aug 12	16,365.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	357862	13/09/2012	Contamination Disposal Jul 12	4,117.17	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	358077	18/09/2012	Contamination Disposal Aug 12	4,443.35	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	357748	12/09/2012	Renewal Contract Of The Answerw	669.4	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	357762	12/09/2012	The Provision Of Taxi And Priv	906	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	357772	12/09/2012	Haulage Of Waste Delivered Int	2,275.59	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358256	20/09/2012	Provision Of Cookery Demonstra	2,600.00	EVENTS OF EXCELLENCE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358271	20/09/2012	Renewal Of The Kennel Charges	687.5	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358725	26/09/2012	Apr-Sept 2012	5,045.22	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358725	26/09/2012	Borough Council Of Kings Lynn	6,306.54	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358725	26/09/2012	Secondment Charge B Brandford	1,261.26	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358726	26/09/2012	Borough Council Of Kings Lynn	4,167.16	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358726	26/09/2012	Dec 11 To Mar 12	3,333.72	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	358726	26/09/2012	Secondment Charge B Brandford	833.44	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	357649	06/09/2012	Walsingham Community Primary S	809.86	WALSINGHAM COMMUNITY PRIMARY SCHOOL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Recycling Credits Payable	4478	357650	06/09/2012	Wells Carnival Committee	750	WELLS CARNIVAL COMMITTEE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Subscriptions	4806	358229	20/09/2012	Renewal Of Ema+ Subscription	685	AEA TECHNOLOGY PLC
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	358299	20/09/2012	Pension Conts Sept 12	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Act. Strain	1217	357931	13/09/2012	Norfolk Pension Fund	16,363.56	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	357931	13/09/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	357931	13/09/2012	Norfolk Pension Fund	21,490.70	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Audit Fee	4405	358086	18/09/2012	11/12 Audit Fee	28,750.00	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	357472	03/09/2012	Ext Bif Fees	0	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	357475	03/09/2012	Ext Bif Fees	0	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	357875	13/09/2012	Ext Bif Fees	716.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	357875	13/09/2012	Phoenix Commercial Collections	-716.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	358087	18/09/2012	Ext Bif Fees	0	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	358088	18/09/2012	Ext Bif Fees	0	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	358798	26/09/2012	Ext Bif Fees	646.9	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	358798	26/09/2012	Rossendales	-646.9	ROSSENDALES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	110431	03/10/2012	Aug Fd Charges	2,122.08	CO-OPERATIVE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358230	20/09/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358230	01/10/2012	REDACTED - PERSONAL INFORMATI	-876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	358319	20/09/2012	Court Complaint Fees	1,377.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	357478	03/09/2012	Ppi 21/08/12	1,179.12	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee Costs	Generic Training	1122	358797	26/09/2012	D Struthers Enf Procedures	925	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	MGDEV	Development Management	C	Transport Related Expenditure	Car Leasing - Lease Paymnt	3100	357469	03/09/2012	Lease Car Mike Radley	4,516.64	LOMBARD VEHICLE MANAGEMENT LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Advertising - General	4450	357491	04/09/2012	Advertisement Of Planning Appl	605.95	EURO RSCG PEOPLE
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Computer Purchases - Software	4531	357840	04/10/2012	Ihs Subs 12/13	3,960.00	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Contributions	4803	358201	19/09/2012	Nwt 2012/13 Grant	750	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	357628	06/09/2012	REDACTED - PERSONAL INFORMATI	1,400.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	358200	19/09/2012	Nbis Sla Agreement	8,000.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	358762	26/09/2012	12/0418 Coop Wells	3,173.05	MWA
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Subsistence	4620	357840	12/09/2012	Ihs Subs 12/13	3,960.00	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Subsistence	4620	357840	04/10/2012	Ihs Subs 12/13	-3,960.00	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	R033	Learning For Life	D	Supplies & Services	Other Professional Fees	4406	357646	06/09/2012	REDACTED - PERSONAL INFORMATI	656	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	Wages - Basic	1000	359060	04/10/2012	REDACTED - PERSONAL INFORMATI	783.95	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	Wages - Basic	1000	359717	18/10/2012	REDACTED - PERSONAL INFORMATI	728.6	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	359082	04/10/2012	Works North Lodge Park Tea Roo	597.32	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	359391	10/10/2012	Repair Works On Cromer Pier As	2,500.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Buildings - Vandalism	2001	359918	24/10/2012	Womack Staithe Gents Wc	2,638.12	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Buildings - Vandalism	2001	359943	24/10/2012	Repairs To Fire Damaged Toilet	9,803.79	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359021	04/10/2012	Parkeon Ltd	598.15	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359084	04/10/2012	Nwtc 6 X Intercoms Hard Wiring	574.6	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359091	04/10/2012	Works Completed At Parkland Pu	1,210.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359106	04/10/2012	Quotation Ref Lb9769 Further T	972.98	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359328	10/10/2012	Lamp Post	970.94	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359646	18/10/2012	Quotation 5300055610 Replacem	1,625.70	DORMA UK LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	359669	18/10/2012	Periodic Testing Chalets	900	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	358976	04/10/2012	The Alarm Company	606	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	359022	04/10/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	359052	04/10/2012	Annual Servicing Of Air Con Un	1,078.68	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	359327	10/10/2012	Amenity Lighting April 2012 -	725.12	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	359660	18/10/2012	Check Existing Gas Supply Inst	775	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	359663	18/10/2012	Attend Nndc Admin Office Carry	902	KGB COMMERCIAL HEATING

Transaction												
Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	360228	31/10/2012	Parkeon Ltd	1,146.70	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M - Car Parks General	2085	359426	11/10/2012	Norfolk County Council	573.38	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Grounds - General	2101	359919	24/10/2012	Cromer Melbourne Walls	5,018.60	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Grounds - General	2101	360218	31/10/2012	Lawn Fence Fakenham	1,027.25	JEWSONS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - Putting & Bowl	10,764.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	359330	10/10/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire Of Buildings	2200	110433	03/10/2012	Stonehill Way - October	1,062.50	GD SP GM TF JOHNSON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Nndr / Business Rates	2210	359707	18/10/2012	Pc Vicarage Street	540.74	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Nndr / Business Rates	2210	359732	18/10/2012	30528054	527.03	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	359055	04/10/2012	118863596 Pc Runton Rd Cromer	710.13	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	359093	04/10/2012	119140036 Rnli Rocket House Wa	726.78	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	359656	18/10/2012	Information Centre & Toilet	1,257.27	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	360189	31/10/2012	Fountain Opp Albany Flats	1,329.75	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	359055	04/10/2012	Sewerage Apr 12 - Mar 13	773.94	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	359093	04/10/2012	Sewerage	791.61	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	359656	18/10/2012	Information Centre & Toilet	1,350.21	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	359064	04/10/2012	Rocket House Electricity	1,159.15	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	359318	10/10/2012	17920270 Edf Nndc Electricity	2,905.80	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	359376	11/10/2012	Southern Electric	1,058.06	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	359598	18/10/2012	S1538118 Parklands Green Lane	878.18	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Gas	2232	359080	04/10/2012	Nndc Gas April 2012 - Apr 13	696.79	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Gas	2232	359109	04/10/2012	Nndc Gas April 2012 - Apr 13	501.71	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Contract Cleaning	2241	359381	10/10/2012	Annual Fakenham Connect 2012/1	976.78	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Equipment & Tools - R&M	#####	359090	04/10/2012	01/10/2012	6,624.50	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	359339	10/10/2012	Playarea Repair & Maintenance	532.93	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	359390	10/10/2012	Playarea Repair & Maintenance	2,166.65	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Professional Fees	4406	360114	30/10/2012	Activity Day	1,229.00	GIRLGUIDING ANGLIA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Professional Fees	4406	360117	30/10/2012	Nw Business Plan	6,500.00	KNIGHT KAVANAGH & PAGE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Nps - Professional Fees	4408	359939	24/10/2012	Playarea Inspections	571.33	THE PLAY INSPECTION COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	358985	04/10/2012	K Lynn & West Nfk Bc	5,871.60	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	359260	10/10/2012	Dc Leisure Management Ltd	23,551.63	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	359260	10/10/2012	Mgmt Fee	6,597.96	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	359641	18/10/2012	Nndc Car Parking Order Klbc	44,279.49	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	359885	23/10/2012	Mgmt Fee 37%	30,616.00	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	359947	25/10/2012	Kings Lynn & West Norfolk	5,444.80	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Contributions	4803	360250	31/10/2012	2nd Payment	13,625.00	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	B	Premises	Rep & Maint (Reactive)	2004	359361	11/10/2012	Insertion Rm Extension	506.68	JEWSONS LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Books	4300	359287	10/10/2012	Thomson Reuters	770	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	359586	17/10/2012	Restructure Report	1,837.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Client Disbursements	4473	111266	01/11/2012	Land At Goggs Mill Road	19,100.00	FAKENHAM AREA PARTNERSHIP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Conference Expenses - Officers	4621	359062	04/10/2012	Summit 4512-0329	575	SOLACE
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	359396	10/10/2012	Sheringham Little Theatre Work	14,250.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	359944	24/10/2012	Sheringham Little Theatre Work	14,250.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Other Professional Fees	44	359378	11/10/2012	Sheringham Little Theatre	2,613.00	STEAD MUTTON ASSOCIATES LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	Contractor Payments	40	359904	24/10/2012	Asbestos Removal As Per Quote	975	ANGLIAN DEMOLITION & ASBESTOS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payments	40	359389	10/10/2012	Happisburgh Cliff Top Landscap	3,000.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	359099	04/10/2012	Fee Bid Cromer 982 Consult & P	1,348.00	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	359100	04/10/2012	Fee Bid Cromer 982 Et 4901 Con	1,260.00	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	359101	04/10/2012	Procure & Project Manage Till	1,970.75	ST LA HAYE LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	360108	30/10/2012	Bruton Knowles	3,714.00	BRUTON KNOWLES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	359083	04/10/2012	Works	903.59	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	359255	10/10/2012	Fpe Inv 2 Valuation No4 Cromer	58,107.70	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	358954	01/10/2012	Cromer Pier Et4269	4,947.00	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	359256	10/10/2012	Cromer Pier Et4269 Prof Servs	3,101.79	HEMSLEY ORRELL PARTNERSHIP

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Transaction Reference		Transaction Description	Amount	Customer/Supplier Name	
							Expenditure Code	Date				
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359628	17/10/2012	Provision Of Independent Liv	62,500.00	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359744	18/10/2012	Grant Payment	4,370.00	T DUKES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359745	18/10/2012	Grant Payment	4,625.00	T DUKES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359746	18/10/2012	Grant Payment	4,835.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359747	18/10/2012	Grant Payment	1,275.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359748	18/10/2012	Grant Payment	5,113.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359749	18/10/2012	Grant Payment	1,465.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359981	25/10/2012	Baker & King Building Services	5,383.21	BAKER & KING BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359982	25/10/2012	J S Building Services Ltd	5,995.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359983	25/10/2012	Fisher Bullen Limited	2,625.38	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359984	25/10/2012	Fisher Bullen Limited	4,460.20	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	359986	25/10/2012	Handicare	3,230.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	360252	31/10/2012	Grant Payment Approval 11/07	4,389.63	T K DRAKE ELECTRICAL CONTRACTOR LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	360255	31/10/2012	Approval Issued 13/07	3,200.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPIINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Computer Hardware - Purchases	86	354196	07/11/2012	Ws-C3750x-48t-S	3,450.00	LAN3 LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	Generic Training	1122	111281	06/11/2012	Coop Visa Payment Aug	1,301.58	CO-OPERATIVE BANK
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	New Appointment Advertising	1222	359925	24/10/2012	Advertising	511.16	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Purchases For Resale	4007	360118	30/10/2012	Goods For Resale	580.01	LINDEN CRESCENT MARKETING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equipment & Tools - R&M	4010	360226	31/10/2012	Insertion Service	3,911.92	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	359078	04/10/2012	Maintenance Agreement Xerox	4,928.00	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	359629	17/10/2012	Xerox Colour Copier	3,176.66	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	External Printing	4302	360219	31/10/2012	Bt Phone Book Advert 2013	2,052.40	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Stationery - Paper	4303	359377	10/10/2012	Laser Duo 160grm	843.2	MASON'S PAPER
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Professional Fees	4406	359382	11/10/2012	Vat Admin To 31/12/12	2,362.36	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Fees & Charges	4477	359882	23/10/2012	Ycyh Bidding Line Jul-Sep	538.39	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Postage Costs Direct	4500	359057	04/10/2012	Ppi 07/08/12	676.4	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	354196	07/11/2012	Ws-C3750x-48t-S	-3,450.00	LAN3 LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	337904	25/10/2012	Comparable Module	-1,250.00	HOMETRACK DATA SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	359881	23/10/2012	Locata Annual Support 2nd Qtr	2,500.00	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	359252	10/10/2012	Internet Line 80mbs/Sept-Dec12	785.15	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	359557	17/10/2012	Internet Jul-Sep/2012	3,041.89	CABLE & WIRELESS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Lines / Modems	4535	360220	31/10/2012	Internet Line Rent Nov- Jan	2,975.00	GGR COMMUNICATIONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359114	04/10/2012	E14309 Removing Timber Decking	772.71	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359116	04/10/2012	Beach Clearance, Steel Debris	3,159.73	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359117	04/10/2012	E14309 Overstrand 21/08/2012 P	865.68	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359118	04/10/2012	Overstrand Repair Existing Ste	2,340.96	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359119	04/10/2012	Design , Supply & Fit Replacem	1,794.19	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359300	10/10/2012	Rg Crane Hire @ (£1030+30/Day)X	2,060.00	R J CRANE HIRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359397	10/10/2012	Hire Trackway For Crane @ Happ	2,375.00	TPA PORTABLE ROADWAYS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359926	24/10/2012	Hire Scaffold To Assist In Ste	2,850.00	IDEAL SCAFFOLDING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	359936	24/10/2012	Reactive Works @ Happisburgh F	1,237.06	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Rent/Hire Of Buildings	2200	358965	01/10/2012	It Training Venue	546	NORFOLK RURAL FEDERATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Rent/Hire Of Buildings	2200	359562	17/10/2012	Sg2 Fak Venue	810	CITIZENS ADVICE NORTH NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359107	04/10/2012	Orchestras Live North Norfolk	6,532.65	LONDON MOZART PLAYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359123	04/10/2012	Assistance With Site Managemen	1,546.86	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359338	10/10/2012	Weekend Airtime 8 & 9 Sep 2012	510	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359650	18/10/2012	Greenbuild Airtime Campaign	1,252.68	GLOBAL RADIO SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359679	18/10/2012	30' X 80' Traditional Marquee	950	NATIONWIDE LEISURE MARQUEES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359679	18/10/2012	40' X 140' Traditional Marquee	2,190.00	NATIONWIDE LEISURE MARQUEES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	359727	18/10/2012	Sg2 It Tutor	883.4	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Consultancy Fees - General	4407	359102	04/10/2012	Professional Fees For Et 4301	1,600.00	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Nps - Professional Fees	4408	359934	24/10/2012	Professional Fees Et 4310	2,079.80	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Nps - Professional Fees	4408	359935	24/10/2012	Professional Fees To Manage St	1,762.94	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Ncs Search Fees	4412	358964	01/10/2012	Norfolk County Council	3,785.52	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Ncs Search Fees	4412	359020	04/10/2012	Land Searches	4,548.80	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Ncs Search Fees	4412	360123	30/10/2012	Land Charges	3,491.76	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Marketing - General	4460	359560	17/10/2012	Sept 2012 Fulfillment Costs	617.4	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Marketing - General	4460	359878	23/10/2012	Sg2 Work Club	2,687.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Fees & Charges	4477	357295	25/10/2012	Northgate Empty Homes 10/9-9/9	-1,325.64	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Environmental Sustainability	4483	359642	18/10/2012	Q2 Rev Active North Norfolk Pr	5,000.00	BRECKLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Environmental Sustainability	4483	359917	24/10/2012	2 Days Consultancy Support In	1,300.00	ENERGYTEAM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Postage Costs Direct	4500	359560	17/10/2012	Sept 2012 Fulfillment Costs	1,107.20	CARRIER DIRECT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Computer Purchases - Software	4531	337904	25/10/2012	Comparable Module	1,250.00	HOMETRACK DATA SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Computer Purchases - Software	4531	357295	25/10/2012	Northgate Empty Homes 10/9-9/9	1,325.64	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	358978	04/10/2012	North Walsham Prop Advice	5,141.25	ASPINALL VERDI LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359125	04/10/2012	3rd Qtr Grant Aid	12,827.50	CITIZENS ADVICE NORTH NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359128	04/10/2012	2012/13 Grant Aid	3,851.25	DEREHAM,WATTON & HOLT CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359269	10/10/2012	North Norfolk Business Forum C	10,000.00	NORTH NORFOLK BUSINESS FORUM C

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359379	11/10/2012	Nw Retail Study	1,909.60	STRATEGIC PLANNING ADVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359385	11/10/2012	Transgrangt 12-13final	1,070.00	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Grants	4804	359701	18/10/2012	2012/13 Annual Grant	12,000.00	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	Cpd Training	1112	359325	10/10/2012	Workshop	1,100.00	INTERACTIVE BUSINESS EVENTS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	Management Development	1132	359373	10/10/2012	Managers Training	1,536.00	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	359876	23/10/2012	Emp Taxes Cons Servs	3,250.00	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	359903	23/10/2012	Vat Element EI06/01	2,478.40	WEIGHTMANS LLP
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	359903	23/10/2012	Weightmans Llp	-2,478.40	WEIGHTMANS LLP
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	359928	24/10/2012	Investors In People	1,842.35	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	Cpd Training	1112	359927	24/10/2012	National Training Event 2012	565	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	Drainage Rates & Levies	2223	359723	18/10/2012	Special Levy	128,423.00	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	Drainage Rates & Levies	2223	359736	18/10/2012	2012/13 2nd Instalment	44,829.50	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	Contract Cleaning	2241	359081	04/10/2012	Renewal Of The Sanitary & Napp	2,317.87	INITIAL WASHROOM SOLUTION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	Vehicle - Diesel	3032	359568	17/10/2012	Fuel Sept A/C	502	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359899	04/10/2012	Continuing Assessment	784	BSI MANAGEMENT SYSTEMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359386	10/10/2012	Haulage Of Waste Delivered Int	4,997.62	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359387	10/10/2012	Renewal Of The Kennel Charges	978.92	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359550	17/10/2012	B Brandford Oct 2012	2,102.17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359603	17/10/2012	Street Signs Supply Only	1,891.00	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359645	18/10/2012	Refreshments & Buffet Lunch	825	BRUCE DEANE & PARTNERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359654	18/10/2012	Leaflet Design And Signage	1,925.00	ROCKET DESIGN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359682	18/10/2012	To Provide Catering Services I	890	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359689	18/10/2012	Supply & Deliver Compost Bags	7,200.00	ORM NORTH NORFOLK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359700	18/10/2012	The Provision Of Taxi And Priv	798	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359961	25/10/2012	Clinical Waste - Jun 12	898.25	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359962	25/10/2012	Clinical Waste May 12	832.7	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359963	25/10/2012	Clinical Waste Aug 2012	781.85	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359964	25/10/2012	Clinical Waste July 2012	929.9	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	359965	25/10/2012	Clinical Waste Sept 2012	673.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360209	31/10/2012	Street Signs	535.4	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	359266	10/10/2012	Contamination Disposal Sept 12	4,589.05	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	359267	10/10/2012	Contract Payment Sept 12	14,609.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	359330	10/10/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Contributions	4803	359383	11/10/2012	Asb Contribution Sept 12	1,501.35	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Contributions	4803	359627	17/10/2012	Asb Contributions Oct 2012	1,501.35	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	360105	30/10/2012	Klwn Qt Misc011168	7,071.97	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	360107	30/10/2012	Klwn Misc011170	1,445.20	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Wages - Basic	1000	360109	30/10/2012	Klwn Misc011169	4,453.02	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	359411	11/10/2012	Norfolk Pension Fund	21,415.87	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	359411	11/10/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	359733	18/10/2012	Pension Contributions Oct 12	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Equipment & Tools - R&M	4010	359875	23/10/2012	Annual Printer Support	592.92	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	External Printing	4302	359346	11/10/2012	Colourprint	699	COLOURPRINT
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Audit Fee	4405	359615	17/10/2012	11/12 Audit Fee (Grant Claims)	20,000.00	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359894	04/10/2012	Kl&Wnbc Misc010834	794	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359263	10/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359264	10/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359265	10/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359291	10/10/2012	REDACTED - PERSONAL INFORMATI	870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359292	10/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359293	10/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359303	10/10/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359304	10/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359306	10/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359308	10/10/2012	REDACTED - PERSONAL INFORMATI	804	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359309	10/10/2012	REDACTED - PERSONAL INFORMATI	846.24	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359312	10/10/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED

											Transaction	
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359313	10/10/2012	REDACTED - PERSONAL INFORMATI	864	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359314	10/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359315	10/10/2012	REDACTED - PERSONAL INFORMATI	786	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359572	17/10/2012	REDACTED - PERSONAL INFORMATI	756	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359573	17/10/2012	REDACTED - PERSONAL INFORMATI	1,050.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359575	17/10/2012	REDACTED - PERSONAL INFORMATI	943.5	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359576	17/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359623	17/10/2012	REDACTED - PERSONAL INFORMATI	846	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359624	17/10/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359625	17/10/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359626	17/10/2012	REDACTED - PERSONAL INFORMATI	864	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359883	23/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359900	23/10/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	359901	23/10/2012	REDACTED - PERSONAL INFORMATI	864	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360120	30/10/2012	REDACTED - PERSONAL INFORMATI	930.75	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360121	30/10/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360122	30/10/2012	REDACTED - PERSONAL INFORMATI	969	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360211	31/10/2012	REDACTED - PERSONAL INFORMATI	810	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360212	31/10/2012	REDACTED - PERSONAL INFORMATI	1,110.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360213	31/10/2012	REDACTED - PERSONAL INFORMATI	810	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360214	31/10/2012	REDACTED - PERSONAL INFORMATI	1,110.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360243	31/10/2012	REDACTED - PERSONAL INFORMATI	876.24	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	112245	01/11/2012	Qtr 2 Bank Charges	4,816.71	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	112246	01/11/2012	Sept Capita Charges	677.87	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	112265	01/11/2012	Sept Fd Charges	2,120.24	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	359053	04/10/2012	Ppi	960.49	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	359057	04/10/2012	Ppi 07/08/12	640.33	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	359618	17/10/2012	Ppi	1,229.69	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	359619	17/10/2012	Ppi	2,366.04	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	359895	23/10/2012	Royal Mail Group Pfc	1,769.66	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Purchases - Software	4531	359630	18/10/2012	Development Of Ctax Refunds In	2,500.00	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Lines / Modems	4535	359253	10/10/2012	Etherline 100mbs Sept-Dec 12	9,072.27	CLARANET LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Subscriptions	4806	359298	10/10/2012	Cipfa Publications	648.75	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Subscriptions	4806	359643	18/10/2012	Cipfa Publications	1,500.00	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	Generic Training	1122	359355	11/10/2012	Norfolk & Suffolk Planning Tra	2,700.00	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Periodicals	4306	359042	04/10/2012	PI Law & PI Env Law	1,986.00	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	359355	10/10/2012	Norfolk & Suffolk Planning Tra	2,700.00	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	359355	11/10/2012	Norfolk & Suffolk Planning Tra	-2,700.00	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Development Management	I	Income	Fees - Planning Applications	8225	359410	11/10/2012	Greenrock Solar Limited	39,865.00	GREENROCK SOLAR LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	Wages - Basic	1000	361280	27/11/2012	REDACTED - PERSONAL INFORMATI	740.37	SHAW TRUST LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	Generic Training	1122	361284	27/11/2012	Trees Mgmt W-Fitch & A Dennis	760	T H F COUNTRYSIDE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	360989	21/11/2012	Roof Repair Works As Per Sched	19,762.18	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	361329	29/11/2012	Repair Works On Cromer Pier As	4,000.00	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Buildings - Vandalism	2001	360453	07/11/2012	Please Commence Repairs To The	915.59	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Programmed)	2003	360404	07/11/2012	Fakenham Connect Roof Quote	2,240.95	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Programmed)	2003	361330	29/11/2012	Beach Steps Removal And Reinst	900	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	360452	07/11/2012	Repair Surface With Type One /	500	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	360967	21/11/2012	Pier Vent Covers X 6	840	LOAD RESTRAINT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	361272	27/11/2012	N/W Water Heater	626.5	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	361052	22/11/2012	Parkeon Ltd	1,065.05	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	361321	29/11/2012	To Attend Site And Carry Out G	1,030.28	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361322	29/11/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire Of Buildings	2200	111276	05/11/2012	Stonehill Way - Nov	1,062.50	GD SP GM TF JOHNSON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire Of Buildings	2200	361348	28/11/2012	Hire Of Facility	4,000.00	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire/Purchase Of Land	2202	360789	15/11/2012	Car Park Rent 1/4/12-30/9/12	22,886.35	MUNDESLEY PARISH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire/Purchase Of Land	2202	360796	15/11/2012	Clink Road Gross Income	7,598.00	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Nndr / Business Rates	2210	360726	14/11/2012	Nndr	528.39	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	360388	07/11/2012	Anglian Water Services Ltd	750.38	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	360388	07/11/2012	Anglian Water Services Ltd	815.6	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	360949	21/11/2012	17920270 Edf Nndc Electricity	3,285.38	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	361259	29/11/2012	S1538118 Parklands Green Lane	1,065.54	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	361282	27/11/2012	Electricity Rocket House	1,023.67	SOUTHERN ELECTRIC

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	Vehicle - Diesel	3032	360482	07/11/2012	Fuelgenie Business Account	556.76	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Playgrounds - Repair	4012	360904	21/11/2012	Playarea Repair & Maintenance	3,864.05	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Professional Fees	4406	360458	07/11/2012	The Beattie Partnership	667.41	THE BEATTIE PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Recreation Groun	563.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	360505	07/11/2012	Rnli Mgmt Fee	89,018.31	ROYAL NATIONAL LIFEBOAT INSTITUTION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	360710	14/11/2012	Mgmt Fee	30,933.48	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	361009	22/11/2012	Kings Lynn & West Norfolk	5,852.16	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Fees & Charges	4477	361208	26/11/2012	Hire Of Reindeer Events	500	MELSOP RARE BREEDS FARM PARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Health & Safety	4479	360512	07/11/2012	Remedial Works	2,465.00	M J TREE SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Other Professional Fees	4406	360691	14/11/2012	Review Of Corp Admin	1,312.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Computer Purchases - Hardware	4530	360278	01/11/2012	Dell Optiplex 390	892.32	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Computer Purchases - Hardware	4530	360280	01/11/2012	Apple Ipad 2 Tablet Pc	585.26	EBUYER (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Computer Software Licences	4533	360933	22/11/2012	Iken Annual Fee To June 13	2,464.00	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	360735	15/11/2012	Sheringham Little Theatre Work	13,537.50	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	360991	21/11/2012	Capital Programme Of Car Parks	49,217.03	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	Contractor Payments	40	361336	29/11/2012	Capital Programme Of Car Parks	76,000.00	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	Contractor Payments	40	361003	22/11/2012	Anglian Demolition & Asbestos	975	ANGLIAN DEMOLITION & ASBESTOS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	360896	21/11/2012	Cromer 982 Administration Prof	873.9	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	360897	21/11/2012	Appoint Pf Associates Cromer 9	900	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	360303	01/11/2012	Construction Of Multi Use Game	2,308.68	SOFT SURFACES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	360926	22/11/2012	Cromer Pier 2 Valuation No5e14	122,177.60	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	CPENV	Environment - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	360442	07/11/2012	Installation Of Play Equipment	24,997.77	KOMPAN LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Comp Software - Purchase	83	360415	07/11/2012	25% Of Order Value Payable On	7,525.00	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	Comp Software - Purchase	83	360685	14/11/2012	Annual Licence 01/11/12-31/10/	20,550.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	360282	01/11/2012	North Lodge Park Shelters	18,455.60	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	Generic Training	1122	112347	06/12/2012	Travelodge	758.91	CO-OPERATIVE BANK VISA
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	R & M Plant - Service Contract	2043	360959	21/11/2012	Annual Maintenance Visit Ucer	750	GEO THERMAL INTERNATIONAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	360687	14/11/2012	Paris Software Support & Licen	537.75	DOCUMENT OUTPUT SOLUTIONS UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	360766	14/11/2012	Machine Maint.	1,284.21	XEROX (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	360767	14/11/2012	Credit Nte Machine Maint	-1,284.22	XEROX (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Equip. - Operating Lease Renta	4020	361065	22/11/2012	Rental Agreement Xerox Printer	11,315.31	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	External Printing	4302	360978	21/11/2012	To Selling Of Advertising In O	1,930.00	NORTH NORFOLK BUSINESS FORUM CIC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Other Fees & Charges	4477	360423	07/11/2012	National Express - Nnic	1,033.80	NATIONAL EXPRESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	360916	21/11/2012	Additional Hard Drives	1,500.00	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	360916	21/11/2012	Ps4100e	9,750.00	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Software	4531	360411	07/11/2012	Clean Install Of Geognosis 2 D	1,600.00	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	360276	01/11/2012	Authority Revs & Bns Includes	14,500.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	360406	07/11/2012	Sophes Endpoint Rental 1 Yr	7,137.93	ING LEASE (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	360483	07/11/2012	Early Termination Fee	10,000.00	GANDLAKE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361214	26/11/2012	Sun V250 Maint 2012-13	977.89	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361300	29/11/2012	Vmware Support	549	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361309	29/11/2012	Netilla Premium Licence 50 Pac	1,145.00	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361309	29/11/2012	Vasco Plug In For Aep Licence	1,364.00	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Subscriptions	4806	360506	07/11/2012	Socitm Subs 2012/13	890	SOCITM LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	360787	15/11/2012	Damage Deposit 10 Nelson Way	700	HARRISONS ESTATE AGENTS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	360788	15/11/2012	Damage Deposit 24 Staden Park	1,000.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	361436	30/11/2012	Re 22 Wellington Rd D/D Floor	650	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360296	01/11/2012	E14309 Mtc Happsburgh 24/09/2	3,333.33	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360297	01/11/2012	E14309 Mtc Happsburgh Access	1,423.45	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360298	01/11/2012	Remove Hasboro Steel Beach Acc	4,424.76	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360300	01/11/2012	E14309 Mtc Walcott Gap 11/09/2	2,747.85	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360301	01/11/2012	E14309 Mtc Works 09/05/2012	5,667.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360457	07/11/2012	Extra For 80 Tonne Crane & Lab	565	R J CRANE HIRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	360937	22/11/2012	Mund Et43052 Mack Interim Acc	8,869.16	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Rent/Hire Of Buildings	2200	360396	07/11/2012	Sg2 It Course	546	EXTENDED RURAL NORFOLK FEDERATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Rent/Hire/Purchase Of Land	2202	360925	22/11/2012	Crown Estate Re Carter Jonas R	1,230.52	CROWN ESTATE RE CARTER JONAS RENTAL AC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	360292	01/11/2012	2 Theatre Shows Per Day For 2	1,200.00	MOMO THEATRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	360516	08/11/2012	Sg2 - Fd -Oct	922.5	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	360521	08/11/2012	Sg2 Oct Ht	744.8	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Ncs Search Fees	4412	361213	26/11/2012	Land Charge Searches	4,180.56	NORFOLK COUNTY COUNCIL

										Transaction		
Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Advertising - General	4450	360697	14/11/2012	Work Club	5,267.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	112348	06/12/2012	Hilton Birmingham	924.98	CO-OPERATIVE BANK VISA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	360720	14/11/2012	Business Rates Jonas Seafoods	12,474.23	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	360924	22/11/2012	Business Support Toolkit	3,411.64	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	360924	22/11/2012	Cobweb Information Ltd	4,650.00	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	360955	22/11/2012	Website Final Completion Inv	2,320.00	ONLINE WEB MARKETING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	360468	07/11/2012	Eap- 1 October 2012 To 31 Mar	1,123.20	VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	361304	29/11/2012	Professional Fees	750	BIRKETTS LLP
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Postage Costs Direct	4500	360504	07/11/2012	Royal Mail Group Plc	23,618.74	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Postage Costs Direct	4500	361278	27/11/2012	Response Plus Service	3,996.24	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Computer Software Licences	4533	360462	07/11/2012	Annual Software Maintenance	1,500.00	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	Qual Training	1102	360902	21/11/2012	Tuition Fees For S J Martin	1,575.00	THE UNIVERSITY OF NORTHAMPTON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	Subs To Professional Bodies	1224	360891	21/11/2012	2013 Cieh Subscription Renewal	2,440.00	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equip. - Operating Lease Renta	4020	360390	07/11/2012	2nd Qtr Land Rate At Fakenham	4,297.50	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equip. - Operating Lease Renta	4020	360391	07/11/2012	1st Qtr Land Rent At Fakenham	4,165.12	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360730	15/11/2012	The Provision Of Taxi And Priv	832	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360771	15/11/2012	REDACTED - PERSONAL INFORMATI	2,102.17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360940	22/11/2012	R & M Street Signs	3,800.00	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360975	21/11/2012	Haulage Of Waste	5,003.02	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	360977	21/11/2012	Haulage Of Waste Delivered Int	6,660.67	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	361324	29/11/2012	Renewal Of The Kennel Charges	807.24	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	360774	15/11/2012	Contamination Disposal Oct 12	5,152.06	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	360775	15/11/2012	Contract Payment Oct 2012	12,155.72	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361322	29/11/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Generic Training	1122	361357	28/11/2012	Training Courseware	2,000.00	TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superannuation - Added Years	1210	360520	08/11/2012	Norfolk Pension Fund	21,414.46	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Superann - Loss Of Office	1216	360520	08/11/2012	Norfolk Pension Fund	624.11	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	New Appointment Advertising	1222	360472	07/11/2012	Advertising	2,750.00	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	New Appointment Advertising	1222	360711	15/11/2012	Advertising	664.87	EURO RSCG PEOPLE
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	361072	22/11/2012	Norfolk Pension Fund	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360672	13/11/2012	Court Complaint Fees	3,654.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360688	15/11/2012	Interim Accountancy Support	500	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360709	14/11/2012	REDACTED - PERSONAL INFORMATI	1,065.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360714	14/11/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360715	14/11/2012	Morgan Hunt Uk Limited	822.38	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360716	14/11/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360750	14/11/2012	REDACTED - PERSONAL INFORMATI	859.92	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360751	14/11/2012	REDACTED - PERSONAL INFORMATI	843.84	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360752	14/11/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360753	14/11/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360754	14/11/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360755	14/11/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360928	22/11/2012	REDACTED - PERSONAL INFORMATI	789.75	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360930	22/11/2012	REDACTED - PERSONAL INFORMATI	1,110.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360931	22/11/2012	REDACTED - PERSONAL INFORMATI	816.75	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360942	22/11/2012	REDACTED - PERSONAL INFORMATI	924.38	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360944	22/11/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360946	22/11/2012	REDACTED - PERSONAL INFORMATI	640.5	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360947	22/11/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360997	22/11/2012	REDACTED - PERSONAL INFORMATI	870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360998	22/11/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	360999	22/11/2012	REDACTED - PERSONAL INFORMATI	834	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361000	22/11/2012	REDACTED - PERSONAL INFORMATI	868.08	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361001	22/11/2012	REDACTED - PERSONAL INFORMATI	864	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361002	22/11/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361209	26/11/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361210	26/11/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED

										Transaction		
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361267	27/11/2012	REDACTED - PERSONAL INFORMATI	1,110.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361269	27/11/2012	REDACTED - PERSONAL INFORMATI	1,110.00	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361270	27/11/2012	REDACTED - PERSONAL INFORMATI	810	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361271	27/11/2012	REDACTED - PERSONAL INFORMATI	810	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361273	27/11/2012	REDACTED - PERSONAL INFORMATI	943.5	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361281	27/11/2012	Internal Audit Fee 2012-13	28,749.00	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361281	27/11/2012	South Norfolk District Council	68,703.60	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361285	27/11/2012	REDACTED - PERSONAL INFORMATI	980.5	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361297	28/11/2012	REDACTED - PERSONAL INFORMATI	870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361298	28/11/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361299	28/11/2012	REDACTED - PERSONAL INFORMATI	863.76	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361439	30/11/2012	Crt Complaint Fees	846	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	360746	14/11/2012	Ppi	853.76	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	361277	27/11/2012	Response Plus Service	1,051.65	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	361278	27/11/2012	Response Plus Service	979.63	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Purchases - Software	4531	360890	21/11/2012	Annual Maintenance At 20% Per	1,000.00	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee Costs	New Appointment Advertising	1222	361317	29/11/2012	Advertising	565.73	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Mats Purchases - General	4002	360286	01/11/2012	Huntsman Fluted Boards Hfd 707	518.4	ROBERT HORNE GROUP PLC
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Other Professional Fees	4406	360899	21/11/2012	To Check And Advise On Structu	600	HINDLEY & ASSOCIATES
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Advertising - General	4450	360698	15/11/2012	Advertisement Of Planning Appl	534.9	EURO RSCG PEOPLE
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Advertising - General	4450	361313	29/11/2012	Advertisement Of Planning Appl	511.21	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Postage Costs Direct	4500	361277	27/11/2012	Response Plus Service	585.81	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	Compensation Payments	4802	360461	07/11/2012	Bsi Membership	706	BSI
North Norfolk District Council	33UF	MGDEV	Development Management	I	Income	Fees - Planning Applications	8225	361068	22/11/2012	Cgms Limited	1,270.00	CGMS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	361588	06/12/2012	Metro Rod Recent Visit To Crom	1,361.05	METRO ROD LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	361794	13/12/2012	Pier Emergency Electrical Work	3,409.75	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - Repairs & Maint	2000	361892	13/12/2012	Replacement Pipework On Pier A	2,340.00	METRO ROD LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Buildings - Vandalism	2001	361886	13/12/2012	Remedial Work In Regard To Th	840	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Programmed)	2003	361537	05/12/2012	Amenity Lighting Sheringham Pr	5,500.00	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Programmed)	2003	362046	18/12/2012	Nndc Wc	550	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Programmed)	2003	362192	19/12/2012	Undertake Repairs To Highfield	800	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	361529	05/12/2012	Festoon Lighting Repairs / Mat	943.75	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	361571	06/12/2012	Unit No 7 Parkland Pudding Nor	548.06	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Reactive)	2004	362161	19/12/2012	Boarding Up Of Cromer East 40	1,921.00	DS BUILDING SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	361530	05/12/2012	Inspection Report By Ricky 11/	580.38	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	361534	05/12/2012	Cromer Prom Lights	960	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Fixt & Fittings - Other	2031	361536	05/12/2012	Ref Pti/Yb2 Quotation 9/05/201	4,646.20	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	361529	05/12/2012	Amenity Lighting April 2012 -	870.14	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	361529	05/12/2012	Schedule Of Quantities Items 2	3,465.10	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Service Contract	2043	361554	05/12/2012	Parkeon Ltd	1,124.15	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Grounds - General	2101	361602	06/12/2012	Deweed Cromer Brick Retaining	2,953.57	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - Car Parks	3,625.87	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - Retained Housi	744.44	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - Estate Mainten	2,365.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - Foreshore	585.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - General Amenit	3,669.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - High Amenity	6,691.89	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds Maintenance	2116	361884	13/12/2012	Grounds Maint - Putting & Bowl	10,754.64	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire Of Buildings	2200	113295	24/12/2012	Stonehill Way Dec 12	1,062.50	GD SP GM TF JOHNSON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Nndr / Business Rates	2210	361551	05/12/2012	Nndr Vicarage St Cpark	2,989.97	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	361483	05/12/2012	113364327 Pc Albert St Water C	563.82	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	361743	12/12/2012	Sea Palling Pub Cons	1,269.87	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	361823	13/12/2012	119140036 Rnli Rocket House Wa	607.94	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	361825	13/12/2012	122399744 Wc Quay Blakeney Wat	821.64	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Metered	2220	362037	18/12/2012	Putting Green & Prem Runton Rd	3,479.06	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	361483	05/12/2012	Sewerage Charge Meter 10m38837	617.53	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	361743	12/12/2012	Sea Palling Pub Cons	2,098.64	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	361823	13/12/2012	Sewerage	663.89	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	361825	13/12/2012	Sewerage	910.98	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges Sewerage	2222	362037	18/12/2012	Anglian Water Services Ltd	2,078.48	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	361563	06/12/2012	17920270 Edf Nndc Electricity	3,426.39	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	362008	18/12/2012	British Gas Business	1,234.08	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	362078	19/12/2012	S1538118 Parklands Green Lane	1,436.50	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity	2230	362138	19/12/2012	Southern Electric	997.49	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	Vehicle - Diesel	3032	362062	18/12/2012	Fuelgenie Business Account	637.73	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Equipment Purchases	4000	361815	13/12/2012	Refurbished C1 Life Fitness Cy	700	AMAZON LEISURE UK LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	External Printing	4302	362191	19/12/2012	Market Image Display	589.95	IMAGE DISPLAY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Professional Fees	4406	362052	18/12/2012	Final Payment Of Work Out Proj	1,500.00	THE CONSERVATION VOLUNTEERS

Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Transaction Reference		Date	Transaction Description	Amount	Customer/Supplier Name
							Expenditure Code	Reference Code				
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Beach Safety	21,084.34	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Car Parks	5,105.21	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Markets	2,502.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Parks & Open Spa	3,306.03	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Putting & Bowlin	2,207.54	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Recreation Groun	583.83	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Markets	651.98	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Office Cleaning	4,474.12	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Public Conveniences	17,113.11	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	362090	19/12/2012	Dc Leisure Management Ltd	24,165.24	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fee	4474	362090	19/12/2012	Mgmt Fees - Nov 2012	6,768.24	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Surveyors/Estate Agent Fees	4401	361902	13/12/2012	Professional Fees	550	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Computer Purchases - Hardware	4530	362131	19/12/2012	Excel Blade Hd-1.5m Blue Low S	552	PATCHSAVE LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	Computer Purchases - Hardware	4530	362131	19/12/2012	Excel Blade Hd-1.5m Grey Low S	828	PATCHSAVE LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envi Services	CP004	New Build & Renovation	Contractor Payments	40	361901	13/12/2012	Capital Programme Of Car Parks	30,508.95	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	361540	04/12/2012	North Norfolk Smp Et4209	2,000.00	AECOM LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	361864	13/12/2012	Cromer 982 Administration Prof	1,893.05	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professional Fees	44	362129	19/12/2012	Lvia, Eco, Tree Survey And Lan	4,516.00	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	Advertising	15	361804	13/12/2012	Cromer & Winterton Study	3,739.57	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professional Fees	44	361803	13/12/2012	Cromer Pier	2,460.52	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361568	06/12/2012	App Issued 13/7/12 £5695.00	5,395.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361569	06/12/2012	App Issued 10/9/12 £4005.0	3,705.00	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361570	06/12/2012	App Issued 7/9/12 £10438.00	4,537.00	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361572	06/12/2012	App Issued 25/6/12 £9250.04	5,195.04	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361573	06/12/2012	App Issued 7/9/12 £3100.00	2,800.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361574	06/12/2012	App Issued 25/6/12 £9250.04	3,755.00	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361575	06/12/2012	App Issued 7/9/12 For £10438.0	5,601.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	361576	06/12/2012	App Issued 8/5/12 For £30000.0	8,095.84	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	362163	19/12/2012	REDACTED - PERSONAL INFORMATI	7,416.00	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	362168	19/12/2012	Halls Property Services Ltd	3,860.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	362169	19/12/2012	Halls Property Services Ltd	1,200.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - General	161	362171	19/12/2012	Jka Home Solutions	3,315.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Computer Hardware - Purchases	Computer Hardware - Purchases	86	362098	19/12/2012	Optiplex 3010 Desktop	30,000.00	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	Contractor Payments	40	361891	13/12/2012	Sheringham Lighting	52,920.62	MARLEC ENGINEERING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	Rep & Maint (Programmed)	2003	361538	05/12/2012	Under Floor Heating On Site 16	545.68	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	External Printing	4302	361903	13/12/2012	Outlook Magazine, Autumn 2012	4,989.70	WOODFORD LITHO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	362076	19/12/2012	40m Sc-Core50/125 Pre-Terminat	550	BETTERBOX COMMUNICATIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Purchases - Hardware	4530	362093	19/12/2012	Dell Professional P1913s Led M	890.4	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Software Licences	4533	361519	05/12/2012	Interim Subsidy On Arb	2,200.00	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361701	11/12/2012	Db Forms Software/Annual	1,353.57	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361702	11/12/2012	Efin Maint/000928	13,097.08	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Computer Maintenance	4534	361703	11/12/2012	Business Objects	3,692.27	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	Rent Deposit Scheme	4809	362308	21/12/2012	Ria & Deposit Church St Cromer	1,050.00	MCB FOUNDATIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361599	06/12/2012	E14309 Mtc Sheringham Prom 02/	1,400.12	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361600	06/12/2012	E14309 Mtc Walcott Prom 18/10/	5,130.79	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361604	06/12/2012	E14309 Mtc 02/10/2012 Walcott	2,451.34	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361605	06/12/2012	E14309 Mtc 22/10/2012 Haggisbu	1,546.74	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361606	06/12/2012	E14309 Mtc Haggisburgh 16/10/2	1,099.00	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	Sea Defences	2112	361607	06/12/2012	E14309 Mtc 05/09/2012 Walcott	5,113.45	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	361562	06/12/2012	Sg2 - It Tutor	1,136.80	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	361706	11/12/2012	Cil Infrastructure Study	11,188.80	PETER BRETT ASSOCIATES LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	361716	11/12/2012	Cil Viability Assesment	3,841.66	HDH PLANNING & DEVELOPMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Other Professional Fees	4406	362176	19/12/2012	Sg2 Employability Sess Tutor	593.5	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	General Training	4415	361567	06/12/2012	Sg2 Victory Course Bursary	579.17	OPEN STUDY COLLEGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	Eco. Dev. Investment Fund	4801	362151	19/12/2012	Supporting Apprenticeshp In Nn	1,064.00	WLP
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	Generic Training	1122	362086	19/12/2012	Staff Briefings	2,000.00	BUCKLAND PR & DESIGN
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	361489	05/12/2012	Professional Fees	1,244.95	ROD LEE & ASSOCIATES CONSULTANT
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Other Professional Fees	4406	361820	13/12/2012	Secondment A Evans	5,051.27	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	Postage Costs Direct	4500	362121	19/12/2012	Rxae Hjxu Jhts Rtns	1,348.68	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	New Appointment Advertising	1222	361528	05/12/2012	Advertising	511.16	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	Vehicle - Diesel	3032	362062	18/12/2012	Fuelgenie Business Account	567.38	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Equipment Purchases	4000	362312	21/12/2012	Country Field Sports	543.95	COUNTRY FIELD SPORTS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	361523	05/12/2012	In Respect Of The Annual Contr	1,336.00	EAST OF ENGLAND CO - OPERATIVE SOCIETY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	361753	12/12/2012	REDACTED - PERSONAL INFORMATI	2,102.17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	361893	13/12/2012	Contribution Towards Airwave C	1,781.25	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	361894	13/12/2012	Renewal Of The Kennel Charges	1,071.79	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Other Professional Fees	4406	362109	19/12/2012	The Provision Of Taxi And Priv	916	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	361791	13/12/2012	Contamination Disposal Nov 12	4,595.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD

Transaction												
Body Name	Body Code	Service Code	Service Description	Expenditure Code	Expenditure Category	Detailed Expenditure Type	Expenditure Code	Reference Code	Date	Transaction Description	Amount	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	News Contract	4457	361793	13/12/2012	Contract Payment Nov 2012	15,850.71	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Bulky Items	2,952.41	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Nightsoil	1,162.76	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Organic Waste Collections	30,690.32	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Organic Waste Treatment	14,986.09	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Recycling Collections	102,709.58	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	St Cleaning - Env Protection	2,412.15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Street Cleaning	56,246.46	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Trade Waste Collections	18,367.91	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Admin Services	708.95	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Bond	2,010.84	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Bring Sites	546.45	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	Kier Street Services	4458	361884	13/12/2012	Household Waste	91,960.61	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Generic Training	1122	361887	13/12/2012	3 Day Istqb/Iseb Software Test	625	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	Pensions Deficit Funding	1229	362172	19/12/2012	Norfolk Pension Fund	35,166.67	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	362119	19/12/2012	Ext Blf Fees	679.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bailiff Fees	4404	362119	19/12/2012	Phoenix Commercial Collections	-679.5	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Audit Fee	4405	361811	13/12/2012	2011/12 Grant Cert Work	13,650.00	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361520	05/12/2012	Interim Accountancy Support	2,000.00	CLI ASSOCIATES LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361714	11/12/2012	REDACTED - PERSONAL INFORMATI	765	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361715	11/12/2012	REDACTED - PERSONAL INFORMATI	810	HBHC SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361718	11/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361719	11/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361720	11/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361721	11/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361722	11/12/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361728	11/12/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361829	13/12/2012	REDACTED - PERSONAL INFORMATI	858	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361831	13/12/2012	REDACTED - PERSONAL INFORMATI	866.16	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361833	13/12/2012	REDACTED - PERSONAL INFORMATI	870	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361834	13/12/2012	REDACTED - PERSONAL INFORMATI	888	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361836	13/12/2012	REDACTED - PERSONAL INFORMATI	795	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	361838	13/12/2012	REDACTED - PERSONAL INFORMATI	876	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	362094	19/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	362095	19/12/2012	REDACTED - PERSONAL INFORMATI	888	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	362096	19/12/2012	REDACTED - PERSONAL INFORMATI	960	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	362150	19/12/2012	REDACTED - PERSONAL INFORMATI	980.5	VENN GROUP LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Other Professional Fees	4406	362315	21/12/2012	Court Complaint Fees	1,233.00	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	112337	04/12/2012	Oct Fd Charges	1,986.80	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	112338	04/12/2012	Oct Capita Charges	1,021.45	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	113305	24/12/2012	Nov Capita Payments	1,146.54	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Bank Charges	4420	113306	24/12/2012	Nov Fd Charges	2,159.36	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	361814	13/12/2012	Ppi	1,848.76	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs Direct	4500	362122	19/12/2012	Royal Mail Group Plc	1,233.42	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Purchases - Hardware	4530	361882	13/12/2012	Hp Laserjet Enterprise M602 Mo	850	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Computer Purchases - Software	4531	361490	05/12/2012	Atlas Esa Changes	2,007.24	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	Subscriptions	4806	361849	13/12/2012	Cipfa Publications	975	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	R033	Learning For Life	D	Supplies & Services	Eco. Dev. Investment Fund	4801	362136	19/12/2012	Project Management	873	ONLINE WEB MARKETING LTD