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Both Norfalk District Council 22115 8212 Business	iption	three code the cheapers	Contractor Payments	aglere.	ge ^{sch} "	of the first of th
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North Norfolk District Council 33UF 8212 Business	Process Review CP00	4 New Build & Renovation	0040 Contractor Payments	377774 09/01/2014	1,985.00 Service-Reception Area Plants	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council 33UF 8212 Business North Norfolk District Council 33UF ASSETS Assets &		4 New Build & Renovation Premises	0040 Contractor Payments	378251 16/01/2014 377729 08/01/2014	1,328.00 Nndc Reception 775.2 Service-Quotation 17142	PLANTSCAPE (INTERIOR) LTD COMBICO UK
North Norfolk District Council 330F ASSETS Assets & North Norfolk District Council 330F ASSETS Assets &		Premises	2000 R & M Bldgs - Repairs & Maint 2000 R & M Bldgs - Repairs & Maint	378598 23/01/2014	906.13 Repairs	CROMER ACADEMY
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	377742 08/01/2014 378132 15/01/2014	650 Service-Water Treatment Sea Palling Wc	HYDRO-X WATER TREATMENT LTD THE BSS GROUP LTD
North Norfolk District Council 330F ASSETS Assets & North Norfolk District Council 330F ASSETS Assets &		Premises	2003 Rep & Maint (Programmed)	378497 22/01/2014	1,506.66 Pc Station App 5,000.00 Service-Nndc Marrams Path Area	T.T.JONES ELECTRICAL LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2003 Rep & Maint (Programmed)	378501 22/01/2014	1,165.96 Service-Remedial Works - Fixed Wire Report.	KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	378505 22/01/2014 378510 22/01/2014	873.92 Service-Quotation Nan100 Jc/Squ029924 Dated 20th Febr 2,932.00 Service-Galvanised Steps	PANKS ENGINEERS LIMITED RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2003 Rep & Maint (Programmed) 2004 Rep & Maint (Reactive)	378987 29/01/2014 377739 08/01/2014	548.71 Service-Service Area Lighting / Fixed Wire Test Works 800 Service-Tidal Surge	KINGS & BARNHAMS GENESIS LIFTS LTD
North Norfolk District Council 330F ASSETS Assets & North Norfolk District Council 330F ASSETS Assets &		Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	377776 09/01/2014	870.99 Service-Nw Admin Office	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2004 Rep & Maint (Reactive)	377793 09/01/2014 377826 09/01/2014	595 Service-West End Roof Scaffold 806.75 T/S	SOLAR SCAFFOLDING LTD JEWSONS LIMITED
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	377906 09/01/2014	3,468.75 Tidal Surge	THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2004 Rep & Maint (Reactive)	377912 09/01/2014	1,121.00 Tidal Surge	WELLS SERVICES (NORFOLK) LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	378166 15/01/2014 378235 16/01/2014	500 Service-Safety Check Platform Lift 3,012.25 Service-Tidal Surge	GENESIS LIFTS LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2004 Rep & Maint (Reactive)	378500 22/01/2014	554.21 Quotation 41cbe04338 Door Pivot	KONE PLC
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	378507 22/01/2014 378513 22/01/2014	25,604.00 Service-Blowlands Demoltion 1,713.11 Service-No 1 A Nw Works	PARNELL BROS DEMOLITION LTD REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2004 Rep & Maint (Reactive)	378593 23/01/2014	948.2 Nndc	CHUBB FIRE & SECURITY LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	378607 23/01/2014 378977 29/01/2014	560 Christmas Lights 4,832.42 Service-Tidal Surge	T.T.JONES ELECTRICAL LTD KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets &		Premises	2004 Rep & Maint (Reactive)	378995 29/01/2014	1,800.00 Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	377723 08/01/2014 378244 16/01/2014	659.48 Service-Nndc Office Annual Servicing Contracdt Oct 20 602.84 Parkeon	ANGLIA AIR CONDITIONING LTD PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2101 R & M Grounds - General	378087 14/01/2014	1,032.00 Estate Ground Maintenance	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2101 R & M Grounds - General	378133 15/01/2014	1,340.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	378499 22/01/2014 378499 22/01/2014	767.59 Service-Grounds Maintenance - Ret Housing Land 3.537.15 Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2116 Kier Grounds Maintanance	378499 22/01/2014	2,283.92 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	378499 22/01/2014 378499 22/01/2014	602.25 Service-Grounds Maintenance - Foreshore 3,543.25 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2116 Kier Grounds Maintanance	378499 22/01/2014	6,550.62 Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2116 Kier Grounds Maintanance 2200 Rent/Hire Of Buildings	378499 22/01/2014 123784 07/01/2014	8,812.27 Service-Grounds Maintenance - Putting & Bowling 1,062.50 REDACTED - PERSONAL INFORMATION	KIER SERVICES - ENVIRONMENTAL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2200 Rent/Hire Of Buildings	378599 23/01/2014	500 Canteen Hire	CROMER ACADEMY
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2200 Rent/Hire Of Buildings 2202 Rent/Hire/Purchase Of Land	379019 29/01/2014 378136 15/01/2014	3,890.00 Granular Top Up 900 Rent Of Playing Field	TECHNICAL SURFACES LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2210 Nndr / Business Rates	378887 28/01/2014	682.75 Nndr	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2220 Water Charges Metered 2220 Water Charges Metered	377763 09/01/2014 377764 09/01/2014	502.19 Pc'S The Quay Blakeney 610.41 The Rocket House Cromer	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 330F ASSETS Assets & North Norfolk District Council 330F ASSETS Assets &		Premises	2220 Water Charges Metered 2220 Water Charges Metered	378035 14/01/2014	946.07 Fountain Opp Albany Flat	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2220 Water Charges Metered	378036 14/01/2014	1,319.48 Putting Green Premises Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2220 Water Charges Metered 2220 Water Charges Metered	378580 23/01/2014 378581 23/01/2014	1,241.91 Information Centre Sheringham 667.06 Pc'S The Lees Sheringham	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets &		Premises	2220 Water Charges Metered	378917 29/01/2014	551.35 Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage	377759 09/01/2014 377763 09/01/2014	506.11 Holt Rd Cromer 543.89 Pc'S The Quay Blakeney	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2222 Water Charges Sewerage	377764 09/01/2014	660.22 The Rocket House Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage	377765 09/01/2014 378036 14/01/2014	511.59 Temp Pc'S Vicarage St 790.34 Putting Green Premises Cromer	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2222 Water Charges Sewerage	378580 23/01/2014	1,317.12 Information Centre Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage	378581 23/01/2014 378917 29/01/2014	717.55 Pc'S The Lees Sheringham 596.44 Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets &	Loidaid	Premises	2230 Electricity	377814 09/01/2014	3,198.30 Nndc	EDF ENERGY 1 LIMITED
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2230 Electricity	378188 16/01/2014	1,121.97 Nnic/W/C	E.ON ENERGY
North Norfolk District Council 33UF ASSETS Assets &		Premises	2230 Electricity 2230 Electricity	378530 22/01/2014 378532 22/01/2014	876.48 Fakenham Connect 1,646.18 Parklands Site Green Lane	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2230 Electricity	378910 28/01/2014	956.37 The Rocket House Electricity	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2230 Electricity 2230 Electricity	378931 29/01/2014 378957 29/01/2014	1,869.19 Parklands Site Green Lane 595.86 Fakenham Connect	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2230 Electricity	379011 29/01/2014	674 R House Meter Reading Charge	SIEMENS PLC
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2230 Electricity 2230 Electricity	379041 29/01/2014 379042 29/01/2014	-1,082.40 The Rocket House Credit -961.97 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets &	Leisure B	Premises	2230 Electricity	379043 29/01/2014	-928.75 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & North Norfolk District Council 33UF ASSETS Assets &		Premises Premises	2230 Electricity 2230 Electricity	379044 29/01/2014 379045 29/01/2014	-847.67 Rocket House Credit -806.28 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & North Norfolk District Council 340F ASSETS Assets & North Norfolk District Council 340F ASSETS Assets & North Norfolk Dist		Premises	2230 Electricity	379045 29/01/2014	-653.93 Rocket House Credit	SOUTHERN ELECTRIC

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North Norfolk District Council 33UF ASSETS Assets & Leisure	€ ^{†*} € ^{†*} B Premises	2230 Electricity	379047 29/01/2014 -773.89 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379048 29/01/2014 -773.89 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379049 29/01/2014 -942.6 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379050 29/01/2014 -889.43 Rocket House Credit 379051 29/01/2014 -893.57 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379052 29/01/2014 -952.36 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379053 29/01/2014 -1,024.61 Rocket House Credit 379058 29/01/2014 -920.93 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379059 29/01/2014 -1,039.83 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity	379064 29/01/2014 -914.76 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379065 29/01/2014 -900.41 Rocket House Credit 379066 29/01/2014 -634.52 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379067 29/01/2014 -917.61 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379068 29/01/2014 -985.15 Rocket House Credit 379069 29/01/2014 -1,074.21 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379070 29/01/2014 -1,080.40 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity	379071 29/01/2014 -1,054.63 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379072 29/01/2014 -1,074.07 Rocket House Credit 379073 29/01/2014 -1,159.15 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379074 29/01/2014 -1,058.06 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379075 29/01/2014 -1,023.67 Rocket House Credit 379076 29/01/2014 -997.49 Rocket House Credit	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379077 29/01/2014 -994.51 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379078 29/01/2014 -817.97 Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379079 29/01/2014 956.68 Rocket House 379080 29/01/2014 875.92 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379081 29/01/2014 853.45 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379082 29/01/2014 659.24 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379083 29/01/2014 862.09 Rocket House 379084 29/01/2014 963.45 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379085 29/01/2014 1,005.45 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379086 29/01/2014 1,008.32 Rocket House 379087 29/01/2014 973.09 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379088 29/01/2014 1,074.21 Rocket House Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379089 29/01/2014 1,040.01 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379090 29/01/2014 1,080.40 Rocket House Gangway 379091 29/01/2014 1,082.40 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379092 29/01/2014 1,054.63 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity	379093 29/01/2014 961.97 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379094 29/01/2014 928.75 Rocket House 379095 29/01/2014 1,074.07 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379096 29/01/2014 847.67 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379097 29/01/2014 806.28 Rocket House 379098 29/01/2014 1,159.15 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379099 29/01/2014 1,159.15 Rocket House The Gangway 379099 29/01/2014 653.93 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379100 29/01/2014 1,058.06 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379101 29/01/2014 773.89 Rocket House 379102 29/01/2014 895.39 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379103 29/01/2014 975.79 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity	379104 29/01/2014 942.6 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379105 29/01/2014 951.21 Southern Electric 379106 29/01/2014 889.43 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379107 29/01/2014 893.57 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379108 29/01/2014 919.86 Rocket House The Gangway 379109 29/01/2014 952.36 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2230 Electricity	379110 29/01/2014 1,024.61 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379111 29/01/2014 920.93 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379112 29/01/2014 1,039.83 Rocket House 379113 29/01/2014 914.76 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379114 29/01/2014 900.41 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity	379115 29/01/2014 781.29 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379116 29/01/2014 634.52 Rocket House 379117 29/01/2014 917.61 Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379118 29/01/2014 985.15 Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379119 29/01/2014 816.13 Rocket House The Gangway 379120 29/01/2014 1,042.27 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	379120 29/01/2014 1,042.27 Rocket House The Gangway 379121 29/01/2014 1,062.24 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379122 29/01/2014 1,117.74 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379123 29/01/2014 1,075.55 Rocket House The Gangway 379124 29/01/2014 1,128.39 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2230 Electricity	379125 29/01/2014 1,120.39 Rocket House The Gangway	SOUTHERN ELECTRIC

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North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379126 29/01/2014 379127 29/01/2014	1,047.02 Rocket House The Gangway 1,099.78 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379128 29/01/2014	1,044.01 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379129 29/01/2014 379130 29/01/2014	-956.68 Rocket House The Gangway -875.92 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379131 29/01/2014	-853.45 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379132 29/01/2014 379133 29/01/2014	-659.24 Rocket House The Gangway -862.09 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379134 29/01/2014	-963.45 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379135 29/01/2014 379136 29/01/2014	-1,005.45 Rocket House The Gangway -1,008.32 The Gangway Rocket House	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379137 29/01/2014	-973.09 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	379138 29/01/2014 379139 29/01/2014	-1,040.01 Rocket House The Gangway -854.77 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379140 29/01/2014	-1,094.31 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity		-1,116.79 Rocket House The Gangway -1,175.57 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379143 29/01/2014	-1,130.74 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity		-1,186.79 Rocket House The Gangway -1,252.30 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379146 29/01/2014	-1,100.38 Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity		-1,149.85 Rocket House The Gangway -1,091.00 Rocket House The Gangway	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2232 Gas	377815 09/01/2014	603.6 Espo	ESPO
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2232 Gas 2232 Gas	377817 09/01/2014 378197 16/01/2014	1,207.63 Espo 1,710.20 Nndc Gas Supply	ESPO ESPO
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2241 Contract Cleaning	378222 16/01/2014	976.78 Cleaning Of Premises Fakenham	MONTHIND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	C Transport Related Expenditure D Supplies & Services	3010 Vehicle Repairs 4010 Equipment & Tools - R&M	378142 15/01/2014 378146 15/01/2014	715.15 Service-Accident Damage Repairs 742.56 Service-Supply & Fit Of New Compressor	BUSSEYS LTD CONNOLLY REFRIGERATION
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4012 Playgrounds - Repair	377640 02/01/2014	866.25 Service-Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4012 Playgrounds - Repair 4406 Other Professional Fees	378516 22/01/2014 378950 29/01/2014	797.52 Service-Rospa Play Areas Inspection Contract 600 Service-Cad Conversions Floor Plans	RENOSTEEL CONSTRUCTION LTD CAD-CAPTURE
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	378499 22/01/2014	20,013.50 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	378499 22/01/2014 378499 22/01/2014	4,845.92 Service-Street Cleaning - Car Parks 2,375.33 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	378499 22/01/2014	3,138.00 Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	378499 22/01/2014 378499 22/01/2014	2,095.50 Service-Street Cleaning - Putting & Bowling Greens 554.17 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	378499 22/01/2014	658.58 Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	378499 22/01/2014 378499 22/01/2014	4,290.83 Service-Office Cleaning 17,287.33 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee	377851 09/01/2014	31,923.35 Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4474 Management Fee		17,201.00 Mgmt Fee No 2 -17,201.00 Mgmt Fee No 2	OPENWIDE COASTAL LTD OPENWIDE COASTAL LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee		4,628.11 Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4477 Other Fees & Charges	378930 29/01/2014 378553 23/01/2014	4,662.80 Admin Fee Dec 13 500 Play Badminton Agreement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BADMINTON ENGLAND
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4510 Telephone Rentals & Maint		61,057.28 Service-Cctv 9397 42 Sites 01 Oct - 29 Sept 14	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services I Income	4806 Subscriptions 8228 Fees - General Services	377874 09/01/2014 378246 16/01/2014	607 Membership 6,000.00 Beach Hut Transport	RICS C C PAYNE & SON
North Norfolk District Council 33UF CORPCT Clt / Corporate	A Employee Costs	1222 New Appointment Advertising	378965 29/01/2014	674.87 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4300 Books 4406 Other Professional Fees	378677 23/01/2014 378240 16/01/2014	599 Renewal For White Book 2v Serv 14 1,519.00 Monitoring Officer	THOMSON REUTERS NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4473 Client Disbursements	378915 28/01/2014	1,275.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP016 Other Expenditure CP004 New Build & Renovation	0161 Grants - General 0040 Contractor Payments	378684 10/02/2014 378161 15/01/2014	12,500.00 Grant 7,904.89 Prof Fees Cromer Coast Protection Scheme 982	NORTH WALSHAM RUGBY FOOTBALL CLUB URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	0044 Other Professional Fees	377630 02/01/2014	1,900.00 Service-Prof Project Management Fees Cr 982 Cp Scheme	PETER FREW ASSOCIATES
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	0044 Other Professional Fees 0044 Other Professional Fees	378041 14/01/2014 378162 15/01/2014	4,650.00 Happisburgh Development Proposals 1,900.00 Prof Project Management Fees Cr 982 Cp Scheme	BRUTON KNOWLES PETER FREW ASSOCIATES
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	0046 Other Expenditure	378070 14/01/2014	8,750.00 Demolition At Happisburgh	E E GREEN & SONS LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP008 Vehicles, Equip & Machinery CP016 Other Expenditure	0083 Comp Software - Purchase 0161 Grants - General	378877 03/02/2014 377647 02/01/2014	33,150.00 Lhs Enhancements 1,900.00 Halls Property Services Ltd	LOCATA (HOUSING SERVICES) LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	0161 Grants - General	377913 09/01/2014	847.98 Baker & King Building Services	BAKER & KING BUILDING SERVICES
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	0161 Grants - General 0161 Grants - General	377915 09/01/2014 377916 09/01/2014	2,399.00 Halls Property Services Ltd 4,605.00 Jka Home Solutions	HALLS PROPERTY SERVICES LTD JKA HOME SOLUTIONS
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	0161 Grants - General	378274 16/01/2014	4,760.00 Approval Issued	T DUKES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	0161 Grants - General 0161 Grants - General	378640 23/01/2014 378648 23/01/2014	1,350.00 Approval Issued 2,522.96 Approval Issued	J S BUILDING SERVICES LTD DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	0161 Grants - General	378649 23/01/2014	3,858.00 Approval Issued	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	0161 Grants - General 0161 Grants - General		4,010.00 Approval Issued 13,215.18 Balance Of Unused Equity	GASWISE SERVICES LTD GREAT YARMOUTH BOROUGH COUNCIL

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284 L	body service	arvice	Apene	4Dent	ADERIC Stalls	Transat Date	Arroun Trafes	Custon
North Norfolk District Council	& &	Community - Hea Capital	CP016	Other Expenditure	0161 Grants - General	379022 29/01/2014	4,180.00 Approval Issued	JKA HOME SOLUTIONS
North Norfolk District Council		Community 1139 Capital	0. 0.0	New Build & Renovation	0040 Contractor Payments	377816 09/01/2014	5,888.53 Service-Final Invoice	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF CUSTOM	Customer Services	Α	Employee Costs	1122 Generic Training	379001 29/01/2014	1,995.00 Service-Check Point 5 Day Ccsa\Ccse Bootcamp Course	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council			В	Premises	2230 Electricity	378188 16/01/2014	1,121.97 Nnic/W/C	E.ON ENERGY
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4020 Equip Operating Lease Renta 4303 Stationery - Paper	378167 15/01/2014 378991 29/01/2014	9,164.29 Xerox Maintenance Contract 939.2 Paper08-A4 White Paper	XEROX (UK) LIMITED PREMIER PAPER GROUP LTD
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	377627 02/01/2014	1,045.00 Service-Cash Receipting Upgrade - 1 Day Consultancy	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	378249 16/01/2014	665 Service-1 Days Consultancy For Interview Support	SOCITM LIMITED
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	378496 22/01/2014	1,055.00 Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4475 B & B Charges (Homelessness) 4475 B & B Charges (Homelessness)	124146 20/01/2014 378218 16/01/2014	607.08 REDACTED - PERSONAL INFORMATION 899.25 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council			D	Supplies & Services Supplies & Services	4475 B & B Charges (Homelessness) 4477 Other Fees & Charges	378218 16/01/2014 377852 09/01/2014	700 Email Function On Locata	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council			D	Supplies & Services	4477 Other Fees & Charges		33,150.00 Lhs Enhancements	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4477 Other Fees & Charges	378877 03/02/2014	-33,150.00 Lhs Enhancements	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council			D D	Supplies & Services	4534 Computer Maintenance	378942 29/01/2014	650 Service-Engineervisit	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4535 Computer Lines / Modems 4535 Computer Lines / Modems	378050 14/01/2014 378051 14/01/2014	9,321.75 Internet Line Rental Dec - Mar 1,074.76 Broadband Jan-Apr 14	CLARANET LIMITED CLARANET LIMITED
North Norfolk District Council			D	Supplies & Services	4535 Computer Lines / Moderns	378165 15/01/2014	3.000.98 Leased Line/ Oct - Dec 2013	VODAFONE LIMITED
North Norfolk District Council			D	Supplies & Services	4538 Computer Consumables	379005 29/01/2014	1,385.00 Service-Hp Lto4 Tapes	PMD MAGNETICS
North Norfolk District Council			D	Supplies & Services	4806 Subscriptions	378617 23/01/2014	2,190.00 Intran Membership Fee	NORFOLK COUNTY COUNCIL
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	377777 09/01/2014 377875 09/01/2014	7,982.58 Service-Tidal Surge Cromer Promenade W/E 15/12/2013 12,723.15 T/S W/E 15/12/13	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	377876 09/01/2014	2,125.53 T/S	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2004 Rep & Maint (Reactive)	378252 16/01/2014	1,594.15 Tidal Surge Response To Cromer Prom	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2004 Rep & Maint (Reactive)	378253 16/01/2014	862.8 T/S	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2004 Rep & Maint (Reactive)	378255 16/01/2014	1,738.00 T/S	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 Sea Defences 2112 Sea Defences	377643 02/01/2014 377783 09/01/2014	1,072.50 Service-Tidal Surge - General Clear Up 4,898.74 Service-Sscdw	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences	377784 09/01/2014	3,733.66 Service-Mtc Sheringham West End Repair Groyne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	В	Premises	2112 Sea Defences	377785 09/01/2014	5,024.54 Service-Mtc Mundesley Trafalgar Court Refill	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences	377786 09/01/2014	2,451.21 Service-Bacton	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 Sea Defences 2112 Sea Defences	377786 09/01/2014 377788 09/01/2014	5,678.81 Service-Bacton, Repairs To Sheet Piling Revetment 2,353.28 Service-Mtc 18/11/2013 Bacton Revetment Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences	377789 09/01/2014	1,063.42 Service-Mtc Happisburgh Recut Toe Of Beach Access	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences	377911 09/01/2014	910 Mtc	WATSON & HILLHOUSE
		Community, Econ Dev & Coast		Premises	2112 Sea Defences	378237 16/01/2014	3,340.25 Service-Conc Repairs Below Ship Inn - Correct Code	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 Sea Defences 2112 Sea Defences	378555 23/01/2014 379007 29/01/2014	9,027.61 Sheringham Cp Scheme Storm Damage 624.26 Service-Mtc T/S Cromer Carry Out Repairs To Cliff	BMM JV LTD RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences 2112 Sea Defences	379007 29/01/2014	1.820.17 Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast		Premises	2200 Rent/Hire Of Buildings	377806 09/01/2014	695.74 Cromer Venue	CROMER PAST PRESENT FUTURE LTD
		Community, Econ Dev & Coast		Premises	2200 Rent/Hire Of Buildings	378579 23/01/2014	750 Fakenham Venue	NORFOLK CITIZENS ADVICE BUREAU
		Community, Econ Dev & Coast		Transport Related Expenditure		378994 29/01/2014	3,548.15 Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Transport Related Expenditure Supplies & Services	4406 Other Professional Fees	379008 29/01/2014 378163 15/01/2014	738.66 Service-Vale Road - Stabalisation And Fill Work 2.439.78 Vat Admin Charge	RENOSTEEL CONSTRUCTION LTD VICTORY HOUSING TRUST
		Community, Econ Dev & Coast		Supplies & Services	4406 Other Professional Fees	379010 29/01/2014	952 Service-Bcis Housing Online	RICS BOOKS
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406 Other Professional Fees	379021 29/01/2014	827.3 It Tutor	REDACTED - PERSONAL INFORMATION
		Community, Econ Dev & Coast		Supplies & Services	4407 Consultancy Fees - General	378168 15/01/2014	1,275.00 Service-Topographical Survey-Mundesley Prom/Cliff Top	REDACTED - PERSONAL INFORMATION
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4408 Nps - Professional Fees 4803 Contributions	378227 16/01/2014 378273 16/01/2014	599.26 Service-Revenue Management Works 1,900.00 Nndc Partnership Funding To Support Fire Project	NPS PROPERTY CONSULTANTS LTD 1000 DEGREES
		Community, Econ Dev & Coast		Supplies & Services	4803 Contributions	378618 23/01/2014	2,675.00 Fakenham Town Signs	NORFOLK COUNTY COUNCIL
		Community, Econ Dev & Coast		Supplies & Services	4804 Grants	378169 15/01/2014	8,000.00 Ep Youth Delivery Of Wells Youth	EP YOUTH
		Community, Econ Dev & Coast		Supplies & Services	4804 Grants	378171 15/01/2014	5,000.00 Ep Youth Delivery Of Fakenham Motor Project	EP YOUTH
		Community, Econ Dev & Coast		Supplies & Services	4804 Grants 4804 Grants	378267 16/01/2014 378285 16/01/2014	2,000.00 Grant Payment	ANTINGHAM VILLAGE HALL WELLS MALTINGS TRUST
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4804 Grants	378609 23/01/2014	2,648.28 Grant Payment 12,750.00 Norfolk Cad Grant 3rd Qtr Payment	NORFOLK CITIZENS ADVICE BUREAU
		Organisational Development		Employee Costs	1122 Generic Training	379002 29/01/2014	950 Service-Child Protection Training	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF DEVORG	Organisational Development	Α	Employee Costs	1249 Professional Indemnity	378870 28/01/2014	2,147.90 Prof Indem Ins 2013	FENTON INSURANCE SOLUTIONS LTD
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	377755 08/01/2014	875 Service-Technical Support	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4500 Postage Costs Direct	378224 16/01/2014 378150 15/01/2014	991 Service-Consultancy 1,034.92 Behu Usage	NORTHGATE INFORMATION SOLUTIONS UK LTD ROYAL MAIL GROUP PLC
North Norfolk District Council			A	Employee Costs	1224 Subs To Professional Bodies	377628 02/01/2014	2,841.00 Service-2014 Cieh Membership Subscription Renewal	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF ENVIRH	Environmental Health	С	Transport Related Expenditure		378069 14/01/2014	568.33 Fuel Charges Dec 13	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4021 Equipment Rental / Hire	378211 16/01/2014	1,514.50 Hire Of Skips For Flood Damage Waste	GAMBLE PLANT (NORFOLK) LTD
North Norfolk District Council		Environmental Floatar	D	Supplies & Services	4406 Other Professional Fees	377624 02/01/2014	13,610.00 Service-Deep Clean At	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	377641 02/01/2014 377657 02/01/2014	1,600.00 Service-To Upgrade Electrical Supply And 5,694.00 Service-To Undertake Works In Default To Below Proper	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	377726 08/01/2014	987.36 Service-Out Of Hours Call Centre For Nndc	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	377730 08/01/2014	720 Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	377735 08/01/2014	785 Service-Asbestos Survey At	EAST COAST INSULATIONS LTD
North Norfolk District Council North Norfolk District Council	33UF ENVIRH	Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	377749 08/01/2014 377770 09/01/2014	1,546.33 Service-Kennel Charges And Services Contract 566.25 Service-To Manage Works In Default	NORSTEAD HALL KENNELS DANIEL CONNAL PARTNERSHIP
HOTH HOHOR DISHICL COUNCIL	SSOF LINVING	Environmental Feditii	,	Capplies a Get / 1062	THOO OTHER PROFESSIONAL FEES	5.1110 09/01/2014	555.25 Service-10 intarrage WORS III Delduit	DAMEE COMMET ANTIVERSHIP

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¢og ₂ €	gody service	Seru.	EXPE	EXOR	EXPE	Ostar	Trant Date	Artico Traff		Custe
North Norfolk District Council 33	JOI LINVIIVII	Liviloiiiieilai i ealii		oupplies a ocivioes	7700	Otrici i forcosionari cos	3//802 09/01/2014			REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	377810 09/01/2014 377859 09/01/2014	4,104.00 Service-To Manage Works In Default 1,132.96 REDACTED - PERSONAL INFORMATION		DANIEL CONNAL PARTNERSHIP REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33	SUF ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377873 09/01/2014	937 Enforcement Board		REEVE PROPERTY RESTORATION
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services		Other Professional Fees Other Professional Fees	378101 15/01/2014 378102 15/01/2014	1,083.60 REDACTED - PERSONAL INFORMATION 921.57 REDACTED - PERSONAL INFORMATION		BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33		Environmental Health	D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	378102 15/01/2014	1,182.50 Flood/ Storm Damages		NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council 33	3UF ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378241 16/01/2014	670 Service-Taxi & Private Hire Vehicle Testing Contract		SKELDING DEVELOPMENTS LTD
North Norfolk District Council 33		Environmental Health	D	Supplies & Services		Other Professional Fees	378263 16/01/2014	5,745.00 Service-To Undertake Repair Works To Below Property		THROWER & RUTLAND LTD
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	378514 22/01/2014 378554 23/01/2014	1,600.00 Service-Further Site Investigation Work At 3,600.00 Flood/Storm Damage		ESI LTD CARL BIRD LTD
North Norfolk District Council 33			D	Supplies & Services		Other Professional Fees	378659 23/01/2014	1,169.64 Expenses Relating To Flood/Storm Damage		KINGFISHER CAFE & ICE CREAM PARLOUR
North Norfolk District Council 33		Environmental Health	D	Supplies & Services		Other Professional Fees	378863 28/01/2014	2,317.00 Accomodation Flood/Storm Damage		CASTAWAYS HOLIDAY PARK
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services		News Contract Kier Street Services	377856 09/01/2014 378499 22/01/2014	11,368.56 Contract Payment Dec 13 56,003.00 Service-Street Cleaning		NORFOLK ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health	D	Supplies & Services		Kier Street Services	378499 22/01/2014	716.17 Service-Admin Services		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499 22/01/2014	1,930.75 Service-Bond		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services		Kier Street Services Kier Street Services	378499 22/01/2014 378499 22/01/2014	552 Service-Bring Sites 2.821.00 Service-Bulky Items		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health	D	Supplies & Services		Kier Street Services		84,357.42 Service-Household Waste		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33	3UF ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499 22/01/2014	1,177.58 Service-Nightsoil		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health Environmental Health	D D	Supplies & Services		Kier Street Services		29,300.50 Service-Organic Waste Collections 12,405.83 Service-Organic Waste Treatment		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33 North Norfolk District Council 33		Environmental Health	D	Supplies & Services Supplies & Services		Kier Street Services Kier Street Services		101,892.33 Service-Organic Waste Treatment 101,892.33 Service-Recycling Collections		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health	D	Supplies & Services	4458	Kier Street Services		17,954.92 Service-Trade Waste Collections		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33		Environmental Health	D	Supplies & Services		Computer Purchases - Software	377751 08/01/2014	2,500.00 Service-3 Months Food Hygiene Trial Of Northgate Mobi		NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	A A	Employee Costs Employee Costs		Generic Training Generic Training	378488 22/01/2014 378518 22/01/2014	1,440.00 Service-6 Places On End Of Year Workshops 1,485.00 Service-Council Tax Training		CIVICA UK LIMITED TRAINING SYNERGY LTD
North Norfolk District Council 33		Finance	A	Employee Costs		Generic Training	378519 22/01/2014	9,735.70 Service-On Line Training		TRAINING SYNERGY LTD
North Norfolk District Council 33		Finance	Α	Employee Costs	1210	Superannuation - Added Years		21,255.15 A/C 1578 Pension Strain		NORFOLK PENSION FUND
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	A A	Employee Costs Employee Costs		Superann - Loss Of Office Pensions Deficit Funding	377855 09/01/2014	637.84 A/C 1578 Pension Strain 38,750.00 Pension Contributions Dec 2013		NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council 33		Finance	A	Employee Costs		Pensions Deficit Funding		38,750.00 Pension Contributions Dec 2013		NORFOLK PENSION FUND
North Norfolk District Council 33	SUF FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378145 15/01/2014	2,750.00 Victory Bond Actuarial Recharge		NORFOLK PENSION FUND
North Norfolk District Council 33		Finance	D	Supplies & Services		Other Professional Fees	378487 22/01/2014	2,394.00 Service-Civica On Demand		CIVICA UK LIMITED
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	378560 23/01/2014 378561 23/01/2014	2,169.00 Civica On Demand 1,566.00 Civica On Demand		CIVICA UK LIMITED CIVICA UK LIMITED
North Norfolk District Council 33		Finance	D	Supplies & Services		Other Professional Fees	378573 23/01/2014	665.45 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED
North Norfolk District Council 33		Finance	D	Supplies & Services		Other Professional Fees	378574 23/01/2014	897.44 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	378575 23/01/2014 378576 23/01/2014	854.7 REDACTED - PERSONAL INFORMATION 770 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council 33		Finance	D	Supplies & Services		Other Professional Fees	378878 28/01/2014	792 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED
North Norfolk District Council 33	SUF FINAC	Finance	D	Supplies & Services		Other Professional Fees	378879 28/01/2014	903.54 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED
North Norfolk District Council 33		Finance	D D	Supplies & Services		Other Professional Fees	378880 28/01/2014	830.28 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	378881 28/01/2014 378882 28/01/2014	903.54 REDACTED - PERSONAL INFORMATION 903.54 REDACTED - PERSONAL INFORMATION		MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council 33		Finance	D	Supplies & Services		Other Professional Fees	379149 30/01/2014	2,208.00 Court Complaint Fee		H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council 33		Finance	D	Supplies & Services		Bank Charges	123785 07/01/2014	5,408.13 Commission Charge 19/9/13 To 18/12/13		C O-OPERATIVE BANK
North Norfolk District Council 33 North Norfolk District Council 33		Finance Finance	D D	Supplies & Services Supplies & Services		Bank Charges Postage Costs Direct	124200 21/01/2014 377879 09/01/2014	2,254.72 Fd Online Charges - Dec 2013 2,102.31 Ppi Usage		C O-OPERATIVE BANK ROYAL MAIL GROUP PLC
North Norfolk District Council 33		Finance	D	Supplies & Services		Postage Costs Direct	378153 15/01/2014	1,059.58 Ppi Usage		ROYAL MAIL GROUP PLC
North Norfolk District Council 33		Finance	D	Supplies & Services		Postage Costs Direct	378909 28/01/2014	1,064.39 Ppi Usage		ROYAL MAIL GROUP PLC
North Norfolk District Council 33 North Norfolk District Council 33			A A	Employee Costs Employee Costs		Relocation - Lodgs & Home Trav Relocation - Lodgs & Home Trav	377922 09/01/2014 378636 23/01/2014	600 REDACTED - PERSONAL INFORMATION 2,000.00 REDACTED - PERSONAL INFORMATION		REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33			D	Supplies & Services		Other Professional Fees	378602 23/01/2014	2,460.00 REDACTED - PERSONAL INFORMATION		REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33	SUF MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	379000 29/01/2014	663.35 REDACTED - PERSONAL INFORMATION		SCT ENERGY ASSESSMENTS
North Norfolk District Council 33			D	Supplies & Services		Ncs Search Fees	378616 23/01/2014	3,239.04 Land Charge Searches		NORFOLK COUNTY COUNCIL
North Norfolk District Council 33 North Norfolk District Council 33			D D	Supplies & Services Supplies & Services		Ncs Search Fees Advertising - General	378884 28/01/2014 378177 15/01/2014	5,268.96 Land Searches November 539.16 Service-Advertisement Of Planning Applications		NORFOLK COUNTY COUNCIL HAVAS PEOPLE LTD
North Norfolk District Council 33			D	Supplies & Services		Contributions	378618 23/01/2014	2,675.00 Fakenham Town Signs		NORFOLK COUNTY COUNCIL
North Norfolk District Council 33			D	Supplies & Services		Contributions	378862 28/01/2014	600 Sponsor A Bt Kiosk		BT PAYPHONES
North Norfolk District Council 33 North Norfolk District Council 33		Development Management Business Process Review		Supplies & Services New Build & Renovation		Contributions Other Expenditure	378885 28/01/2014 379392 06/02/2014	845.46 Cdp Annual Contribution 897 Reception Nndc		NORFOLK COUNTY COUNCIL WAGSTAFF INTERIORS GROUP
North Norfolk District Council 33			A	Employee Costs		Generic Training	379595 12/02/2014	545 Service-Chainsaws And Tree Surgery Course		EASTEC LTD
North Norfolk District Council 33	3UF ASSETS	Assets & Leisure	В	Premises	2000	R & M Bldgs - Repairs & Maint	379876 20/02/2014	506.72 Splash Retention		THROWER & RUTLAND LTD
North Norfolk District Council 33			В	Premises		Rep & Maint (Programmed)	380110 26/02/2014	501.65 Service-Fixed Wire Testing Remedial Works Pc'S 2013		KINGS & BARNHAMS
North Norfolk District Council 33 North Norfolk District Council 33			B B	Premises Premises		Rep & Maint (Programmed) Rep & Maint (Programmed)	380118 26/02/2014 380118 26/02/2014	8,000.00 Service-Ncc Works - Hr Office. 3,875.00 Service-Shower Works		REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council 33	3UF ASSETS	Assets & Leisure	В	Premises		Rep & Maint (Reactive)	379289 05/02/2014	1,034.73 Service-3rd Floor Vinyl Rocket House		BROADLAND FLOORING LTD
North Norfolk District Council 33	3UF ASSETS	Assets & Leisure	В	Premises	2004	Rep & Maint (Reactive)	379786 18/02/2014	9,217.64 Service-Storm Damage Recovery Works - As Instructed		FPE SITE OPERATIONS LTD
North Norfolk District Council 33	SUF ASSETS	Assets & Leisure	В	Premises	2004	Rep & Maint (Reactive)	379808 20/02/2014	3,890.00 Service-Rnli Rocket House Museum Tidal Surge Door Re	*P	CDL ENTRANCE SOLUTIONS

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Body Nortella Dietrica Council 2018 ASSETS Access & Leigner	ttpendiure code ttpendiure ttpendiure edupord	transitute Code Anist (Pagetiva)	insection Reletence	scriptic	iller Mar
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North Norfolk District Council 33UF ASSETS Assets & Leisure	et ^X et ^X B Premises	2004 Rep & Maint (Reactive)	7, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	585.39 Service-Quotation To Replace Damaged Pr Sensor	CUETE KONE PLC
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	379877 20/02/2014		THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	380077 26/02/2014 380085 26/02/2014	785 Service-West Prom Cafe 932 Service-Deep Clean Fakenham Connect.	BROADLAND GROUP LTD DUCTBUSTERS LTD
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	380098 26/02/2014	545 Service-Sheringham Chalets	BROADLAND GROUP LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	380102 26/02/2014 380108 26/02/2014	894 Service-Emergency Work - Request Morning 24 December	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council 330F ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	380108 26/02/2014	607.53 Service-Lights Out New Road Cp 607.53 Service-Lights Out Vicarage St Cp	KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	379537 12/02/2014 379539 12/02/2014		PARKEON LTD PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2101 R & M Grounds - General	379606 12/02/2014	620.93 Car Park Pay & Display Machine 592.96 Spa Common	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2101 R & M Grounds - General	379878 20/02/2014		M J TREE SERVICES
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2101 R & M Grounds - General 2200 Rent/Hire Of Buildings	379900 20/02/2014 124614 06/02/2014		STALHAM TOWN COUNCIL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2200 Rent/Hire Of Buildings		13,604.74 Hall Hire Apr-Sept	CROMER ACADEMY
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2210 Nndr / Business Rates 2210 Nndr / Business Rates	379870 20/02/2014 379871 20/02/2014		NORTH NORFOLK DISTRICT COUNCIL NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2220 Water Charges Metered	379833 20/02/2014	1,456.35 Pc'S Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2222 Water Charges Sewerage 2230 Electricity	379833 20/02/2014 379337 05/02/2014		ANGLIAN WATER SERVICES LTD EDF ENERGY 1 LIMITED
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	379612 12/02/2014	667.68 Rocket House Electricity	SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	380095 26/02/2014 380127 26/02/2014	1,902.95 Parklands Site Green Lane 605.7 Fakenham Connect	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2232 Gas	379859 20/02/2014		ESPO
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises C Transport Related Expenditure	2241 Contract Cleaning 3100 Car Leasing - Lease Paymnt	379573 12/02/2014 379593 12/02/2014	976.78 Fakenham 1,105.14 Service-Ford Ranger Super Cab XI2.2 Tdci 150ps	MONTHIND LTD BUSSEY VEHICLE LEASING
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	C Transport Related Expenditure C Transport Related Expenditure		379619 12/02/2014	1,109.14 Service-Ford Ranger Super Cab XI2.2 Tdci 150ps 1,139.01 Service-Ford Ranger XI 150ps 4x4 2.2 Tdci Manual	BUSSEY VEHICLE LEASING BUSSEY VEHICLE LEASING
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4000 Equipment Purchases	379836 20/02/2014	582.5 Mobile Gym - Equipment	BODYPOWER SPORTS PLC
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4010 Equipment & Tools - R&M 4406 Other Professional Fees	380115 26/02/2014 379270 04/02/2014	7,058.75 Service-Service Contract 2013/14 688.5 Coaching	QUADRANT SECURITY GROUP LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4408 Nps - Professional Fees	379326 05/02/2014	697.5 Service-Operation Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4474 Management Fee	379525 12/02/2014 379549 12/02/2014	31,923.35 Management Fee Jan 2014 4.540.40 Kings Lynn & West Norf B.C	DC LEISURE MANAGEMENT LTD BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee	379867 20/02/2014	31,923.35 Management Fee Dec13	DC LEISURE MANAGEMENT LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4477 Other Fees & Charges 4477 Other Fees & Charges	379291 05/02/2014 379852 20/02/2014	2,000.00 Service-Nndc Office Move Jan 2014 992.19 Ncs - Plan Moves	BURTON GREEN DESIGN BURTON GREEN DESIGN
North Norfolk District Council 330F ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4477 Other Fees & Charges 4477 Other Fees & Charges	379856 20/02/2014		CROMER ACADEMY
North Norfolk District Council 33UF CORPCT Clt / Corporate	A Employee Costs	1224 Subs To Professional Bodies	379885 20/02/2014	755 Professional Practising Fee	GENERAL COUNCIL OF THE BAR
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4300 Books 4406 Other Professional Fees	379778 18/02/2014 379526 12/02/2014	4,410.00 Plc Pulic Sector 987 Nplaw Charges Dec 13	THOMSON REUTERS NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4473 Client Disbursements	380141 27/02/2014	2,250.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP81 Capital - Envl Services	CP008 Vehicles, Equip & Machinery CP008 Vehicles, Equip & Machinery	81 Equipment Purchases 81 Equipment Purchases	379601 12/02/2014 379633 12/02/2014	852 Service-240ltr Brown Bin With Nndc Logo Printed 11,076.00 Service-240ltr Brown Bin With Nndc Logo Printed	MGB PLASTICS LTD MGB PLASTICS LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	44 Other Professional Fees	379787 18/02/2014	1,900.00 Service-Prof Project Management Fees Cr 982 Cp Scheme	PETER FREW ASSOCIATES
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	44 Other Professional Fees 44 Other Professional Fees	379796 18/02/2014	1,250.00 Service-Cromer 982 Nps Archaeologicl Study 12,070.00 Cromer 982 Cp Scheme Prof Services	NPS PROPERTY CONSULTANTS LTD URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	379393 06/02/2014	6,861.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	379394 06/02/2014 379400 06/02/2014	1,145.00 REDACTED - PERSONAL INFORMATION 711.44 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	379638 13/02/2014		REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	379639 13/02/2014		REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPINFO Information - Gf Capital North Norfolk District Council 33UF CPINFO Information - Gf Capital	CP008 Vehicles, Equip & Machinery CP008 Vehicles, Equip & Machinery	86 Computer Hardware - Purchases 86 Computer Hardware - Purchases	379296 05/02/2014 379341 05/02/2014		DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs	1122 Generic Training	379781 18/02/2014	695 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs A Employee Costs	1122 Generic Training 1222 New Appointment Advertising	380082 26/02/2014 376863 20/02/2014	750 Service-Undertaking The 2013/14 Accounts Closedown -5,260.00 Service-Advertising	CIPFA BUSINESS LIMITED HAVAS PEOPLE LTD
North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs	1222 New Appointment Advertising	377178 20/02/2014	-650.65 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs A Employee Costs	1222 New Appointment Advertising 1222 New Appointment Advertising	377179 20/02/2014 379622 12/02/2014	-620.3 Service-Advertising 565.73 Service-Advertising	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4021 Equipment Rental / Hire	379258 07/02/2014	1,545.00 New Insertion Machine Rental & Maint	NEOPOST FINANCE LIMITED
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	378496 20/02/2014	-1,055.00 Service-Consultancy	JARROLD & SONS LTD ANGLIA LOCKSMITH & SAFE ENGINEERS LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	379376 06/02/2014 380218 27/02/2014	500 Anglia Safe Access 750 Woodrows Estate Agents (No 3 A	WOODROWS ESTATE AGENTS (NO 3 A/C)
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4475 B & B Charges (Homelessness)	124881 17/02/2014	737.08 Travelodge Homelessness Accom	TRAVEL LODGE
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4475 B & B Charges (Homelessness) 4475 B & B Charges (Homelessness)	124881 17/02/2014 125070 24/02/2014	563.33 Travelodge Homelessness Accom 1,428.00 The Dream Lodge Group Housing Emergency Acc	TRAVEL LODGE TRAVEL LODGE
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4477 Other Fees & Charges	379369 05/02/2014	587.46 Locata Ycyh Bid Line Cost Oct-Dec 13 Man Fee & Call Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4530 Computer Purchases - Hardware 4533 Computer Software Licences	379577 12/02/2014 379368 05/02/2014		ACR IT SOLUTIONS LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4533 Computer Software Licences	379373 05/02/2014	9,720.00 Reddot Maint	OPEN TEXT UK LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4533 Computer Software Licences	379782 18/02/2014	8,995.00 Service-Sophos Safegueard Easy 12 Months	CARETOWER LTD

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Body Service Service	(TRENG (TRE	ant (A)	Peru detailer	Cansac Cate	Andri Isheat	Custon
Notth Noticik District Council 330F CO31OW Customer Service		olies & Services 453	33 Computer Software Licences	380345 28/02/2014	1,250.00 Re Credit Note Tn56612	BLUEFORT SECURITY LTD
North Norfolk District Council 33UF CUSTOM Customer Service North Norfolk District Council 33UF CUSTOM Customer Service			34 Computer Maintenance 34 Computer Maintenance	379371 05/02/2014 379372 05/02/2014	986.59 250v Revsun Maint -737.92 Part Credit For Inv 91288762/Revsun Maint	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council 33UF CUSTOM Customer Service	es D Supp	olies & Services 453	34 Computer Maintenance	379630 12/02/2014	5,682.00 Service-Checkpoint Co-Standard Support 1 Yr	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council 33UF CUSTOM Customer Service North Norfolk District Council 33UF CUSTOM Customer Service			34 Computer Maintenance 34 Computer Maintenance	379630 12/02/2014 379631 12/02/2014	995 Service-Nts-Support 9x5 Phone&Email Support 1 Yr 2014 8,727.00 Service-Co-Termination Of Licences With Existing	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council 33UF CUSTOM Customer Service	es D Supp	olies & Services 480	9 Rent Deposit Scheme	379636 13/02/2014	1,350.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor			12 Sea Defences 12 Sea Defences	379314 05/02/2014 379354 05/02/2014	4,013.12 Service-Clear Up, Recover Handrails, Install Barriers 13,494.57 Service-Cost Code Correction - Prom Repairs	MACKINNON CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor	Dev & Coast B Prem	nises 211	12 Sea Defences	379742 18/02/2014 1	29,315.30 Sheringham C.P Scheme & Storm Damage Repairs	BMM JV LTD
North Norfolk District Council 33UF DEVCOM Community, Econ North Norfolk District Council 33UF DEVCOM Community, Econ			12 Sea Defences 12 Sea Defences	379797 18/02/2014 380123 26/02/2014	1,945.67 Service-Professional Fees Bacton/Ostend Storm Damage 707.22 Service-Mtc T/S East Runton Carry Out Various	NPS PROPERTY CONSULTANTS LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ	Dev & Coast B Prem	nises 211	12 Sea Defences	380125 26/02/2014	1,546.28 Service-Mtc T/S West Runton Carry Out	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor			12 Sea Defences 12 Sea Defences	380126 26/02/2014 380129 26/02/2014	1,406.89 Service-Mtc T/S Overstrand 4,876.32 Service-Code Correction - Works At O'Strand As Detail	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor	Dev & Coast B Prem	nises 211	12 Sea Defences	380130 26/02/2014	4,114.70 Service-Mtc 09/01/2014 Weybourne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ North Norfolk District Council 33UF DEVCOM Community, Econ			12 Sea Defences 00 Rent/Hire Of Buildings	380168 27/02/2014 379335 05/02/2014	-566.2 Cr Note For Srape Metal 1.240.76 Venue Costs	RENOSTEEL CONSTRUCTION LTD CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor	Dev & Coast C Trans	sport Related Expenditure 340	05 Plant & Machinery - Hire	379329 05/02/2014	1,539.12 Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor		sport Related Expenditure 340 sport Related Expenditure 340		379352 05/02/2014 379798 18/02/2014	2,565.20 Service-Vale Road - Stabalisation And Fill Work 2,565.20 Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor	Dev & Coast D Supp	olies & Services 440	06 Other Professional Fees	379559 12/02/2014	520 Business Magic Venue	DAVENPORT'S MAGIC KINGDOM LTD
North Norfolk District Council 33UF DEVCOM Community, Econ North Norfolk District Council 33UF DEVCOM Community, Econ			06 Other Professional Fees 31 Computer Purchases - Software	379647 13/02/2014 379281 05/02/2014	654.5 Employability Tutor 576 Service-Upgrade From Autocad 2009 To 2013	HEATHER TAYLOR BENCHMARQ LTD
North Norfolk District Council 33UF DEVCOM Community, Econ	Dev & Coast D Supp	olies & Services 480	03 Contributions	379317 05/02/2014	7,000.00 Service-Membership For Norfolk Norfolk District	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor			03 Contributions 04 Grants	380090 26/02/2014 379618 12/02/2014	6,000.00 Service-Arts Sla - The Garage Jan 14-Dec 14 664.2 Car Scheme Apr -Dec 13	THE GARAGE WRVS
North Norfolk District Council 33UF DEVCOM Community, Econ	Dev & Coast D Supp	olies & Services 480	04 Grants	379637 13/02/2014	3,287.90 Big Soc Fund - Grant Payment	FAKENHAM & DISTRICT LIGHT OPERATIC SOCIETY
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor			04 Grants 04 Grants	379888 20/02/2014 379891 20/02/2014	500 Nth Nfk Yab Grant 500 Nth Nfk Yab Grant	FADLOS KIDZ MUNDESLEY YOUTH & COMMUNITY
North Norfolk District Council 33UF DEVCOM Community, Econ	Dev & Coast D Supp	olies & Services 480	04 Grants	380032 25/02/2014	4,995.50 Nnyab 1st 6 Mths Funding Lgbt Project	NORFOLK LGBT PROJECT
North Norfolk District Council 33UF DEVCOM Community, Ecor North Norfolk District Council 33UF DEVCOM Community, Ecor			04 Grants 04 Grants	380200 27/02/2014 380201 27/02/2014	10,000.00 First Stage Payment 1,750.00 North Norfolk Big Society Fund Grant	ABOUT WITH FRIENDS ASHMANHAUGH & BEESTON PRESTON ROOMS
North Norfolk District Council 33UF DEVORG Organisational De	evelopment A Empl	loyee Costs 112	22 Generic Training	379757 18/02/2014	1,655.80 Project Managment Training	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council 33UF DEVORG Organisational De North Norfolk District Council 33UF DEVORG Organisational De			06 Other Professional Fees 00 Postage Costs Direct	379322 05/02/2014 380178 27/02/2014	1,074.29 Service-Consultancy 1,112.21 Ppi Usage	NORTHGATE INFORMATION SOLUTIONS UK LIMITED ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF DEVORG Organisational De	evelopment D Supp	olies & Services 471	11 Mmi - Insurance Levy	124808 13/02/2014	10,786.00 Insurance Levy	MUNICIPAL MUTUAL
North Norfolk District Council 33UF ENVIRH Environmental He North Norfolk District Council 33UF ENVIRH Environmental He		sport Related Expenditure 303 blies & Services 440	32 Vehicle - Diesel 36 Other Professional Fees	379567 12/02/2014 379324 05/02/2014	501.64 Fuel Charges Jan 2014 1,816.71 Service-Kennel Charges And Services Contract	FUELGENIE BUSINESS ACCOUNT NORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH Environmental He	ealth D Supp	olies & Services 440	06 Other Professional Fees	379346 05/02/2014	880.98 Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH Environmental He North Norfolk District Council 33UF ENVIRH Environmental He			06 Other Professional Fees 06 Other Professional Fees	379386 06/02/2014 379517 12/02/2014	1,259.00 Supply & Signage 2,141.62 REDACTED - PERSONAL INFORMATION	G & G SIGNS REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH Environmental He	ealth D Supp		06 Other Professional Fees	379572 12/02/2014	1,278.63 Storm Flood Damages	THE LIGHTHOUSE INN
North Norfolk District Council 33UF ENVIRH Environmental He North Norfolk District Council 33UF ENVIRH Environmental He			06 Other Professional Fees 06 Other Professional Fees	379579 12/02/2014 379632 12/02/2014	950 Service-Efin/Version One Invoices 1day To Put In Test 1,350.00 Service-Install Road Signs	ADVANCED BUSINESS SOLUTIONS NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council 33UF ENVIRH Environmental He			06 Other Professional Fees 06 Other Professional Fees	379819 20/02/2014 379823 20/02/2014	1,200.00 Service-Theatre Show	MOMO THEATRE LTD SKELDING DEVELOPMENTS LTD
North Norfolk District Council 33UF ENVIRH Environmental He North Norfolk District Council 33UF ENVIRH Environmental He			57 News Contract	379823 20/02/2014 379370 05/02/2014	676 Service-Taxi & Private Hire Vehicle Testing Contract 4,537.36 Contamination Disposal Dec 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental He			7 News Contract		11,347.00 Contamination Disposal Jan 2014	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental He North Norfolk District Council 33UF ENVIRH Environmental He			57 News Contract 57 News Contract	379528 12/02/2014 379529 12/02/2014	841.99 Haulage Jan 14 18,670.26 Contract Payment Jan 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF FINAC Finance					21,255.15 Pension Recharge Jan 14	NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance		loyee Costs 121 loyee Costs 121	16 Superann - Loss Of Office 17 Superan - Act. Strain	379397 06/02/2014 379397 06/02/2014	637.84 Pension Recharge Jan 14 36,822.78 Pension Recharge Jan 14	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC Finance			22 New Appointment Advertising	376863 20/02/2014	5,260.00 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance			22 New Appointment Advertising 22 New Appointment Advertising	377178 20/02/2014 377179 20/02/2014	650.65 Service-Advertising 620.3 Service-Advertising	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council 33UF FINAC Finance			29 Pensions Deficit Funding		38,750.00 Pension Contributions Feb 2014	NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance			06 Other Professional Fees 06 Other Professional Fees	378496 20/02/2014 379253 20/02/2014	1,055.00 Service-Consultancy 2,417.30 Consultancy For Business Transformation	JARROLD & SONS LTD INTERIM IT CONSULTANCY LIMITED
North Norfolk District Council 33UF FINAC Finance			06 Other Professional Fees	379256 04/02/2014	814 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supp	olies & Services 440	06 Other Professional Fees 06 Other Professional Fees	379578 12/02/2014 379868 20/02/2014	814 REDACTED - PERSONAL INFORMATION 814 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance			06 Other Professional Fees 06 Other Professional Fees	380159 27/02/2014 380305 28/02/2014	781 REDACTED - PERSONAL INFORMATION 2,022.00 Court Complaint Fees	REDACTED - PERSONAL INFORMATION H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance			20 Bank Charges	125177 27/02/2014	2,022.00 Court Complaint Fees 948.93 Card Processing Charges - Dec 2013	CO-OPERATIVE BANK
North Norfolk District Council 33UF FINAC Finance	D Supp	olies & Services 442	20 Bank Charges	125218 28/02/2014	2,227.88 Fd Online Charges Jan 2014	CO-OPERATIVE BANK
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance			20 Bank Charges 00 Postage Costs Direct	125222 28/02/2014 379269 04/02/2014	1,186.55 Card Processing - Jan 2014 898.25 Ppi Usage	CO-OPERATIVE BANK ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC Finance	D Supp	olies & Services 450	00 Postage Costs Direct	379774 18/02/2014	1,272.21 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC Finance	D Supp	olies & Services 450	00 Postage Costs Direct	380178 27/02/2014	1,137.92 Ppi Usage	ROYAL MAIL GROUP PLC

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North Norfolk District Council 33UF FINAC Finance	Ø.	Supplies & Services	4531 Computer Purchases - Software	380148 27/02/2014	2,000.00 Ben Calc Software Licence	ENTITLEDTO LTD
North Norfolk District Council 33UF MGTDEV Development	anagement A	Employee Costs	1200 Relocation - Lodgs & Home Trav	380199 27/02/2014	600 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF MGTDEV Development North Norfolk District Council 33UF MGTDEV Development		Supplies & Services Supplies & Services	4000 Equipment Purchases 4400 Legal Fees	379626 12/02/2014 379255 04/02/2014	809 Service-Hpcp4025dn Colour Printer 3,360.45 Prop Searches (Recovery Of Legal Fees Apr-Nov 13)	INK EXCHANGE LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council 33UF MGTDEV Development	anagement D	Supplies & Services	4400 Legal Fees	380112 26/02/2014	1,007.28 Service-Litigation Budget (Estimate) Nov 12 - Mar 13	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council 33UF MGTDEV Development North Norfolk District Council 33UF MGTDEV Development		Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	379384 06/02/2014 379623 12/02/2014	608.4 REDACTED - PERSONAL INFORMATION 3,000.00 Service-Fascilitated Workshop	REDACTED - PERSONAL INFORMATION IGNITE
North Norfolk District Council 33UF MGTDEV Development	anagement D	Supplies & Services	4406 Other Professional Fees	379765 18/02/2014	1,408.70 Third Phase Of Advice To Nndc	BOB KINDRED HERITAGE CONSULTANTS LTD
North Norfolk District Council 33UF MGTDEV Development North Norfolk District Council 33UF MGTDEV Development		Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	379857 20/02/2014 379873 20/02/2014	2,500.00 Cornerstone Re 11/0983 615.85 REDACTED - PERSONAL INFORMATION	MS ESTELLE DEHON REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF MGTDEV Development	anagement D	Supplies & Services	4406 Other Professional Fees	380180 27/02/2014	830.55 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF MGTDEV Development North Norfolk District Council 33UF 8212 Business Proc		Supplies & Services 04 New Build & Renovation	4412 Ncs Search Fees 40 Contractor Payments	380161 27/02/2014 380395 05/03/2014	3,121.68 Land Charges Jan 14 599.80 Service-48028 Sennheiser Dw10 Dect Headset	NORFOLK COUNTY COUNCIL ROCOM
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2003 Rep & Maint (Programmed)	380685 13/03/2014	1,125.00 Service-Additional Works Rt	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	380685 13/03/2014 380689 13/03/2014	13,125.00 Service-Shower Works 4.801.60 Service-Annexe Works	REEVE PROPERTY RESTORATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2003 Rep & Maint (Programmed)	381288 27/03/2014	10,738.40 Service-Annexe Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	381583 02/04/2014 381584 02/04/2014	26,600.00 Nndc Works 16.150.00 Nndc Nccs	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisu	-	Premises	2003 Rep & Maint (Programmed)	381905 09/04/2014	591.00 Cromer Urinal E.E	THE BSS GROUP LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2003 Rep & Maint (Programmed) 2004 Rep & Maint (Reactive)	381921 09/04/2014 380373 05/03/2014	571.00 Contract Payment 5,500.00 Service-Hop Fees - Pier Storm Damage Repairs	PLANTSCAPE (INTERIOR) LTD HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2004 Rep & Maint (Reactive)	380375 05/03/2014	2,950.00 Service-Initial One-Off Fee As Letter 10.01.14. Und	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	380433 06/03/2014 380698 13/03/2014	1,400.00 T/S Sher Heras Hire 969.00 Service-Ncs Car Park Works	RENOSTEEL CONSTRUCTION LTD STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2004 Rep & Maint (Reactive)	380732 13/03/2014	540.00 Ncc/Nndc	PARKERS SKIP HIRE LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	380932 19/03/2014 380971 19/03/2014	88,675.85 Service-Cromer Pier Storm Damage Repairs Fpe Contract 56,434.60 Service-Nndc Car Park Resurfacing Works	FPE SITE OPERATIONS LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2004 Rep & Maint (Reactive)	381251 26/03/2014	553.85 Service-Door Cabinet Nndc	DUNHAMS WASHROOM SYSTEMS
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	381288 27/03/2014 381299 27/03/2014	7,346.20 Service-Additional Works 29,700.09 Service-Tsr 001 Cromer East Chalets 3 Blocks	RENOSTEEL CONSTRUCTION LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2004 Rep & Maint (Reactive)	381301 27/03/2014	2,184.00 Service-Tidal Surge Electrical Works	TYRELL & BROWN (NORFOLK) LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2031 R & M Fixt & Fittings - Other 2043 R & M Plant - Service Contract	381602 29/04/2014 381133 24/03/2014	690.00 REDACTED - PERSONAL INFORMATION 1,124.15 Car Park Machines	REDACTED - PERSONAL INFORMATION PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2043 R & M Plant - Service Contract	381134 24/03/2014	607.82 Car Park Ticket Machine	PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu	e B e B	Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	381135 24/03/2014 381136 24/03/2014	607.82 Car Park Ticket Machine 610.10 Car Park Ticket Machine	PARKEON LTD PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2043 R & M Plant - Service Contract	381578 02/04/2014	1,124.15 Parkeon Ltd	PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2101 R & M Grounds - General 2101 R & M Grounds - General	380647 12/03/2014 381927 09/04/2014	3,240.00 Warren Woods - Tree Work 780.00 Mats Hcp	M J TREE SERVICES TMA BARK SUPPLIES
North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises	2116 Kier Grounds Maintanance	380653 12/03/2014	3,537.15 Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	380653 12/03/2014 380653 12/03/2014	2,283.92 Service-Grounds Maintenance - Estate Maintenance 602.25 Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2116 Kier Grounds Maintanance	380653 12/03/2014	3,543.25 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu	-	Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	380653 12/03/2014 380653 12/03/2014	6,550.62 Service-Grounds Maintenance - High Amenity 8,812.27 Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2116 Kier Grounds Maintanance	380653 12/03/2014	767.59 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu	-	Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	381262 26/03/2014 381262 26/03/2014	3,537.15 Service-Grounds Maintenance - Car Parks 2,283.92 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2116 Kier Grounds Maintanance	381262 26/03/2014	602.25 Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	381262 26/03/2014 381262 26/03/2014	3,543.25 Service-Grounds Maintenance - General Amenity 6,550.62 Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2116 Kier Grounds Maintanance	381262 26/03/2014	8,812.27 Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ENVIRH Environmental		Premises Supplies & Services	2116 Kier Grounds Maintanance 4458 Kier Street Services	381262 26/03/2014 381262 26/03/2014	767.59 Service-Grounds Maintenance - Ret Housing Land 101,892.33 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental	Health D	Supplies & Services	4458 Kier Street Services	381262 26/03/2014	56,003.00 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental North Norfolk District Council 33UF ASSETS Assets & Leisu		Supplies & Services Premises	4458 Kier Street Services 2200 Rent/Hire Of Buildings	381262 26/03/2014 125382 06/03/2014	17,954.92 Service-Trade Waste Collections 1,062.50 REDACTED - PERSONAL INFORMATION	KIER SERVICES - ENVIRONMENTAL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2200 Rent/Hire Of Buildings	381200 26/03/2014	7,500.00 Facility Hire	STALHAM HIGH SCHOOL
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2202 Rent/Hire/Purchase Of Land 2220 Water Charges Metered	380619 11/03/2014 380351 06/03/2014	1,195.00 Land Rental 1,624.00 Pc'S Wells	ROYAL CROMER GOLF CLUB ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2220 Water Charges Metered	380625 12/03/2014	931.84 Pub Cons Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu	-	Premises Premises	2220 Water Charges Metered 2222 Water Charges Sewerage	381219 26/03/2014 380351 06/03/2014	998.92 Nndc 1,720.06 Pc'S Wells	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	е В	Premises	2222 Water Charges Sewerage	380625 12/03/2014	996.21 Pub Cons Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage	380912 19/03/2014 381219 26/03/2014	518.37 NIp Toilets & Shop 1.065.79 Nndc	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisu	e B	Premises	2230 Electricity	380360 06/03/2014	650.63 Cedar House Surf Shop Unit 2	BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Leisu North Norfolk District Council 33UF ASSETS Assets & Leisu		Premises Premises	2230 Electricity 2230 Electricity	380706 12/03/2014 381007 20/03/2014	3,125.47 Electricity Nndc 1.036.86 The Rocket House	EDF ENERGY 1 LIMITED SOUTHERN ELECTRIC
North Norfolk District Council 330F ASSETS Assets & Leist. North Norfolk District Council 330F ASSETS Assets & Leist.		Premises	2230 Electricity	381149 25/04/2014		BRITISH GAS BUSINESS

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North Norfolk District Council North Norfolk District Council	SSUF ASSETS	Assets & Leisure	B B	Premises Premises	2230 Electricity 2230 Electricity	381151 26/03/2014 381470 02/04/2014	549.22 Pub Cons Albert Str 2.538.02 The Leas Gardens Upcher Ct	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2230 Electricity	381497 02/04/2014	-538.34 The Leas Gardens Upcher Crt	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2230 Electricity 2230 Electricity	381505 02/04/2014 381506 02/04/2014	-549.54 The Leas Gardens Upcher Crt -525.75 The Leas Gardens Upcher Crt	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2230 Electricity	381507 02/04/2014	-578.13 The Leas Gardens Upcher Crt	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2230 Electricity 2230 Electricity	381906 09/04/2014 381922 09/04/2014	3,239.12 Nndc Supply 755.01 Nnic	EDF ENERGY 1 LIMITED E.ON
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2232 Gas	380684 12/03/2014	1,104.05 4 New Road North Walsham	BRITISH GAS
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2232 Gas 2232 Gas	381177 26/03/2014 381179 26/03/2014	1,719.26 Gas Supply Nndc 1,036.40 Gas Supply Fakenham Single Point Access	ESPO ESPO
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2232 Gas	381180 26/03/2014	1,636.32 Gas Supply Single Point Access	ESPO
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2232 Gas 2232 Gas	381192 26/03/2014 381194 26/03/2014	-558.74 Gas Supply Fakenham Singl Point Access -515.04 Gas Supply Fakenham Single Point Access	ESPO ESPO
North Norfolk District Council			В	Premises	2241 Contract Cleaning	380723 13/03/2014	976.78 Feb-14	MONTHIND LTD
North Norfolk District Council North Norfolk District Council			B C	Premises Transport Related Expenditure	2241 Contract Cleaning 3032 Vehicle - Diesel	381916 09/04/2014 380956 19/03/2014	976.78 Fakenham 507.71 Fuel Charges Feb 14	MONTHIND LTD FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council			C	Transport Related Expenditure	3032 Vehicle - Diesel	381912 09/04/2014	706.68 March 2014 Fuel Charges	FUELGENIE BUSINESS ACCOUNT FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council			D D	Supplies & Services	4406 Other Professional Fees	381237 26/03/2014	527.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council			_	Supplies & Services Supplies & Services	4406 Other Professional Fees 4458 Kier Street Services	381292 27/03/2014 380653 12/03/2014	1,500.00 Service-Valuation Report 658.58 Service-Markets	SAVILLS (UK) LIMITED KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	4,290.83 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		17,287.33 Service-Public Conveniences 20,013.50 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	4,845.92 Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		2,375.33 Service-Street Cleaning - Markets 3,138.00 Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	2,095.50 Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	380653 12/03/2014 381262 26/03/2014	554.17 Service-Street Cleaning - Recreation Grounds 658.58 Service-Markets	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4458 Kier Street Services	381262 26/03/2014	4,290.83 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		17,287.33 Service-Public Conveniences 20,013.50 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services	4458 Kier Street Services		4,845.92 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council				Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		2,375.33 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services Supplies & Services	4458 Kier Street Services		3,138.00 Service-Street Cleaning - Parks & Open Spaces 2,095.50 Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D D	Supplies & Services	4458 Kier Street Services	381262 26/03/2014	554.17 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D	Supplies & Services Supplies & Services	4474 Management Fee 4474 Management Fee		42,566.67 Service-Apr- Jun Enforcement Fee 47,324.29 Service-Jul- Sept Enforcement Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council			D	Supplies & Services	4474 Management Fee		15,240.20 Mgmt Fee Feb 2014	DC LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4474 Management Fee 4474 Management Fee		16,683.15 Mgmt Fee Feb 2014 4,199.29 40% Admin Fee For Standard Charge Income	DC LEISURE MANAGEMENT LTD BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4474 Management Fee	381792 07/04/2014	31,923.35 Mgmt Fee March 2014	DC LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council			D A	Supplies & Services Employee Costs	4510 Telephone Rentals & Maint 1222 New Appointment Advertising	125603 13/03/2014 381790 07/04/2014	2,860.93 Qtr 4 One Bill 620.96 Advertising Tic	BT HAVAS PEOPLE LTD
North Norfolk District Council	33UF CORPCT	Clt / Corporate	D	Supplies & Services	4406 Other Professional Fees	381571 02/04/2014	2,002.00 Nplaw Charges For Jan 14	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council		Clt / Corporate Capital - Community Services	D CP004	Supplies & Services	4406 Other Professional Fees 40 Contractor Payments	381573 02/04/2014 380894 14/03/2014	1,904.00 Nplaw Charges -975.00 Anglian Demolition & Asbestos	NORFOLK COUNTY COUNCIL ANGLIAN DEMOLITION & ASBESTOS LTD
North Norfolk District Council		Capital - Coast Protection	CP004	New Build & Renovation	40 Contractor Payments	380640 09/04/2014 13	37,630.79 Service-Et 4322 Storm Damage Repairs To Sheringham	BMM JV LTD
North Norfolk District Council North Norfolk District Council		Capital - Coast Protection Capital - Coast Protection		New Build & Renovation New Build & Renovation	40 Contractor Payments 40 Contractor Payments		26,069.97 Service-Urs Fees Design/Manage Cromer Cp Scheme 982 35,788.06 Service-Cp Scheme Cromer 982 Contractor Tender	URS INFRASTRUCTURE & ENVIRONMENT UK LTD VOLKER STEVIN LTD
North Norfolk District Council		Capital - Coast Protection		New Build & Renovation	40 Contractor Payments		8,889.97 Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council		Capital - Coast Protection Capital - Coast Protection		New Build & Renovation New Build & Renovation	40 Contractor Payments 44 Other Professional Fees		2,567.07 Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council		Capital - Coast Protection		New Build & Renovation	44 Other Professional Fees 44 Other Professional Fees	380649 12/03/2014 380671 09/04/2014	1,961.99 Service-Prof Project Management Fees Cr 982 Cp Scheme 1,525.33 Service-Professional Fees Bacton/Ostend Storm Damage	PETER FREW ASSOCIATES NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council		Capital - Coast Protection		New Build & Renovation	44 Other Professional Fees	380945 19/03/2014	2,250.00 Service-Cromer 982 Nps Archaeologicl Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council				New Build & Renovation Employee Costs	44 Other Professional Fees 1222 New Appointment Advertising	380371 05/03/2014 381789 07/04/2014	3,127.00 Service-Final Fee Account Et4269 Cromer Pier Refurb 566.33 Advertising Property Lawyer	HEMSLEY ORRELL PARTNERSHIP HAVAS PEOPLE LTD
North Norfolk District Council	33UF CUSTOM	Customer Services	В	Premises	2230 Electricity	381922 09/04/2014	755.02 Nnic	E.ON
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4303 Stationery - Paper 4406 Other Professional Fees	381281 27/03/2014 380941 19/03/2014	1,332.00 Paper08-A4 White Paper 1,440.00 Service-4 Days Secondment As Network Manager	PREMIER PAPER GROUP LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4510 Telephone Rentals & Maint	125603 13/03/2014	4,530.74 Qtr 4 One Bill	BT
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4511 Telephone Calls 4533 Computer Software Licences	125603 13/03/2014 380407 05/03/2014	1,464.89 Qtr 4 One Bill 1,276.00 Service-Support And Maintenance 1/4/14 To 31/3/15	BT THE TECHNOLOGY FORGE
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4533 Computer Software Licences	380445 06/03/2014	3,475.97 Service-Basic Maintenance For Rsa Envision Es-560v	ADVANCED NETWORK SECURITY LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4533 Computer Software Licences 4533 Computer Software Licences	381252 26/03/2014 381252 26/03/2014	1,260.00 Service-Mig Aep To Identikey 775.00 Service-Mig Aep To Identikey - 5 Months	ENFORCE TECHNOLOGY LIMITED ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4533 Computer Software Licences	381252 26/03/2014	1,990.00 Service-Onsite Consultancy - Install And Config	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4533 Computer Software Licences 4534 Computer Maintenance	381291 27/03/2014 380946 19/03/2014	1,413.57 Service-Adobe Reader Maintenance 4,477.00 Service-1yr Seg, Content Manager, Webmarshal, Webfil	ROCC NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
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North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services	4538 Computer Consumables 4809 Rent Deposit Scheme	380652 12/03/2014 380740 13/03/2014	886.11 Service-Consumables 595.00 Howden The Street Dilham	INK EXCHANGE ACORN PROPERTIES
North Norfolk District Council 33UF CUSTOM Customer Services	D	Supplies & Services	4809 Rent Deposit Scheme	381415 28/03/2014	1,150.00 Dd & Ria Mr & Mrs Cole 27a Market Place Fakenham	SPALDING & CO
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C	D past B	Supplies & Services Premises	4809 Rent Deposit Scheme 2109 Maintenance - Promenade	381419 28/03/2014 380382 05/03/2014	1,000.00 Ria/Dd 20 Willow Close Nw 4,730.99 Service-Check And Make Good Handrails / Public Access	HARRISONS ESTATE AGENTS MACKINNON CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C	oast B	Premises	2112 Sea Defences		64,326.23 Service-Emergency Repairs Post Surge Bacton To Ostend	MACKINNON CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Premises Premises	2112 Sea Defences 2112 Sea Defences	380969 19/03/2014 381586 03/04/2014	14,080.92 Service-Cost Code Correction - Prom Repairs 3,217.16 Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Premises	2112 Sea Defences	381599 03/04/2014	3,420.94 Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Premises Premises	2112 Sea Defences 2112 Sea Defences	381600 03/04/2014 381601 03/04/2014	5,350.73 Mte 2,182.20 Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Premises	2112 Sea Defences	381925 09/04/2014	1,440.00 Tidal Surge	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Premises Premises	2200 Rent/Hire Of Buildings 2202 Rent/Hire/Purchase Of Land	380630 12/03/2014 380387 05/03/2014	1,119.01 Venue 1,800.00 Service-Rental Of Storage Compound For Co Stores	CROMER PAST PRESENT FUTURE LTD MUCKLEBURGH COLLECTION
North Norfolk District Council 330F DEVCOM Community, Econ Dev & C		Supplies & Services	4406 Other Professional Fees	380449 06/03/2014	960.00 Ready For Work	TANDEM TRAINING
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Supplies & Services	4406 Other Professional Fees	380466 06/03/2014	956.30 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380643 12/03/2014 380953 19/03/2014	506.50 REDACTED - PERSONAL INFORMATION 665.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Supplies & Services	4406 Other Professional Fees	381227 26/03/2014	980.00 Business Mask	DAVENPORT'S MAGIC KINGDOM LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Supplies & Services Supplies & Services	4406 Other Professional Fees 4407 Consultancy Fees - General	381269 27/03/2014 380365 05/03/2014	844.70 REDACTED - PERSONAL INFORMATION 15,000.00 Service-2nd Stage Payment 2014 Enterprise N Norfolk	REDACTED - PERSONAL INFORMATION ENGAGE WITH BUSINESS LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C	oast D	Supplies & Services	4407 Consultancy Fees - General	380376 05/03/2014	3,699.00 Service-Charity Golf Event	ICENI PR
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C		Supplies & Services Supplies & Services	4407 Consultancy Fees - General 4408 Nps - Professional Fees	381303 27/03/2014 380670 12/03/2014	3,000.00 Service-Business Support Advice 520.84 Service-Revenue Management Works	MSG FINANCIAL MANAGEMENT LIMITED NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & C	oast D	Supplies & Services	4803 Contributions	380937 19/03/2014	6,000.00 Community Music East Ltd	COMMUNITY MUSIC EAST LTD
North Norfolk District Council 33UF DEVORG Organisational Developmer North Norfolk District Council 33UF DEVORG Organisational Development		Employee Costs Employee Costs	1122 Generic Training 1122 Generic Training	381215 26/03/2014 381253 26/03/2014	569.00 Service-Training: Time Management 865.00 Service-Level A: Psychometric Testing	BRECKLAND COUNCIL ERAS LTD
North Norfolk District Council 33UF DEVORG Organisational Developmen	nt A	Employee Costs	1132 Management Development	380703 13/03/2014	4,800.00 Service-Level 7 Coaching	THE TRAINING SPA
North Norfolk District Council 33UF DEVORG Organisational Developmer North Norfolk District Council 33UF DEVORG Organisational Developmen		Employee Costs Supplies & Services	1150 Training - Information Tech 4406 Other Professional Fees	380925 19/03/2014 380392 05/03/2014	3,950.00 Service-Psychometric Testing 875.00 Service-Consultancy On Hr System	ERAS LTD NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council 33UF DEVORG Organisational Developmen	nt D	Supplies & Services	4406 Other Professional Fees	380669 12/03/2014	875.00 Service-Hr System Consultancy	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council 33UF DEVORG Organisational Developmer North Norfolk District Council 33UF DEVORG Organisational Developmen		Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380942 19/03/2014 380944 19/03/2014	503.55 Ers Canvass Second Inv 4,371.65 Ers Canvass Initial Invoice	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES
North Norfolk District Council 33UF DEVORG Organisational Developmen		Supplies & Services	4500 Postage Costs Direct	380944 19/03/2014	11,601.89 Ers Canvass Initial Invoice	ELECTORAL REFORM SERVICES
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	A C	Employee Costs Transport Related Expenditure	1112 Cpd Training 3032 Vehicle - Diesel	380970 19/03/2014 380956 19/03/2014	762.50 Service-Working In Safety Advisory Groups Course 2013 661.59 Fuel Charges Feb 14	SERCO FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council 33UF ENVIRH Environmental Health	С	Transport Related Expenditure	3032 Vehicle - Diesel	381912 09/04/2014	649.51 March 2014 Fuel Charges	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4020 Equip Operating Lease Renta 4020 Equip Operating Lease Renta	380693 12/03/2014 381221 26/03/2014	4,339.13 Land Rental Cromer Tsp 25/3-25/6 4.454.25 Land Rent Fakenham Tsp	CROMER HALL ESTATE & FARMS ASHWORTHS
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	380394 05/03/2014	1,385.00 Service-Install Road Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees		17,101.19 Residual Trade Waste Nov 13 20,354.52 Residual Trade Waste Dec 2013	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees		18,106.40 Mrf Procurement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380628 12/03/2014 380668 12/03/2014	1,927.46 REDACTED - PERSONAL INFORMATION 854.42 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	380909 19/03/2014	950.00 Service-Also 1 Day Moving To Live Plus Supporting Any	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380926 19/03/2014 380965 19/03/2014	1,811.16 REDACTED - PERSONAL INFORMATION 1,343.10 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	380966 19/03/2014	697.20 Clinical Disposal Dec 13	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381243 26/03/2014 381278 27/03/2014	5,255.20 Service-To Manage Works In Default 777.50 Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP DANIEL CONNAL PARTNERSHIP
North Norfolk District Council 330F ENVIRH Environmental Health	D	Supplies & Services Supplies & Services	4406 Other Professional Fees	381279 27/03/2014		G & G SIGNS
North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services	4406 Other Professional Fees	381296 27/03/2014	685.83 Service-To Supply Road Signs	G & G SIGNS NORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381845 08/04/2014 381859 08/04/2014	1,226.94 Mar 14 Kennelling Services And Charges 832.00 Mar 2014 Taxi/ Private Hire Tests	SKELDING DEVELOPMENTS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	381860 08/04/2014	808.00 Taxi & Private Hire Test & Retest Feb 2014	SKELDING DEVELOPMENTS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4457 News Contract	381915 09/04/2014 380725 13/03/2014	635.60 Mar 14 Clinical Waste Disposal 13,075.86 Contract Payment Feb 14	KIER SERVICES - ENVIRONMENTAL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4457 News Contract	380727 13/03/2014	6,691.69 Contamination Disposal Feb 2014	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4457 News Contract 4458 Kier Street Services	381847 08/04/2014 380653 12/03/2014	11,563.86 Contract Payment Mar 14 716.17 Service-Admin Services	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	1,930.75 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	380653 12/03/2014 380653 12/03/2014	552.00 Service-Bring Sites 2,821.00 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	84,357.42 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		1,177.58 Service-Nightsoil 29,300.50 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4458 Kier Street Services	380653 12/03/2014	12,405.83 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health North Norfolk District Council 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		101,892.33 Service-Recycling Collections 56,003.00 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health	D	Supplies & Services	4458 Kier Street Services		17,954.92 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL

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2 dy Nee	Body Service	arvice	A Den	, Abeud.	Apendi atalied	ansau ate	mount ansati	uglatik
North Norfolk District Council	33UF ENVIRH	Environmental Health	ØF.	Supplies & Services	4458 Kier Street Services	380719 17/03/2014	9,553.76 Wheeled Bins Provision Feb To Oct	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	380719 17/03/2014	9,553.77 Kier Services - Environmental	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381262 26/03/2014 381262 26/03/2014	2,821.00 Service-Bulky Items 1,177.58 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D D	Supplies & Services	4458 Kier Street Services		29,300.50 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381262 26/03/2014 381262 26/03/2014	716.17 Service-Admin Services 1,930.75 Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4458 Kier Street Services	381262 26/03/2014	552.00 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381262 26/03/2014 381262 26/03/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Finance	D A	Supplies & Services Employee Costs	4500 Postage Costs Direct 1210 Superannuation - Added Years	381000 19/03/2014	576.39 Ppi Usage 21,255.15 Pension Recharges	ROYAL MAIL GROUP PLC NORFOLK PENSION FUND
North Norfolk District Council		Finance	A	Employee Costs	1216 Superann - Loss Of Office	381608 03/04/2014	637.84 Pension Recharges March 2014	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	A C	Employee Costs Transport Related Expenditure	1229 Pensions Deficit Funding 3310 Travelling Allowance - General	381277 27/03/2014 125601 13/03/2014	38,750.00 Pension Contributions March 2014 519.55 Conference	NORFOLK PENSION FUND FLYBE
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4304 Stationery - Other	381777 07/04/2014	1,445.40 Billing Envelopes	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4405 Audit Fee 4406 Other Professional Fees	380947 19/03/2014 380364 05/03/2014	15,000.00 Nn09975-Service-External Audit - Statements 2,420.25 Service-Civica On Demand	PRICEWATERHOUSE COOPERS LLP CIVICA UK LIMITED
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	380401 05/03/2014	24,334.80 Service-Audit Management Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380401 05/03/2014 380401 05/03/2014	59,592.80 Service-Audit Planned Days 5,000.00 Service-Audit Procurement	SOUTH NORFOLK DISTRICT COUNCIL SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	380411 06/03/2014	781.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380451 06/03/2014 380648 12/03/2014		CIVICA UK LIMITED CIVICA UK LIMITED
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	380674 13/03/2014	1,019.25 Service-Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	380963 19/03/2014 380984 19/03/2014	2,407.40 Interim It Consultancy 792.00 REDACTED - PERSONAL INFORMATION	INTERIM IT CONSULTANCY LIMITED REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	381418 28/03/2014	957.00 Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381628 03/04/2014 381783 07/04/2014	1,667.00 2013-14 Subs 1,192.50 Billing Notes	TAMESIDE MBC CFH DOCMAIL LTD
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	381785 07/04/2014	795.00 Billing	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381794 07/04/2014 381795 07/04/2014	803.00 REDACTED - PERSONAL INFORMATION 814.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	381796 07/04/2014	814.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4420 Bank Charges 4420 Bank Charges	126045 27/03/2014 126128 31/03/2014	916.71 Card Processing Feb 2014 1,239.52 Fd Online & Bill Payment Feb 2014	CO-OPERATIVE BANK CO-OPERATIVE BANK
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4450 Advertising - General	381465 02/04/2014	2,209.04 Council Tax Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	380635 12/03/2014 380636 12/03/2014	996.50 Ppi Usage 1,902.87 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF FINAC	Finance	D D	Supplies & Services	4500 Postage Costs Direct	380637 12/03/2014	1,014.94 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	380639 12/03/2014 381000 19/03/2014	2,154.91 Postage 3,646.35 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance	D	Supplies & Services	4500 Postage Costs Direct	381249 26/03/2014	979.20 Response Plus Service	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	381778 07/04/2014 381857 08/04/2014	14,068.25 Cs66112 Billing 1,520.32 Ppi Usage	CFH DOCMAIL LTD ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance Finance	D D	Supplies & Services	4500 Postage Costs Direct	381858 08/04/2014	1,712.45 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	000	Finance Finance	D D	Supplies & Services Supplies & Services	4531 Computer Purchases - Software 4531 Computer Purchases - Software	380446 06/03/2014 380919 19/03/2014	3,284.37 Service-La Data Sharing Programme: Tranche 1 It Cost 1,045.00 Service-New Fund For Hb Overpayments	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council			D	Supplies & Services	4002 Mats Purchases - General	381304 27/03/2014	518.40 Service-Huntsman Fluted Boards Hfd 7075 Whnl	ROBERT HORNE GROUP PLC
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4400 Legal Fees 4406 Other Professional Fees	380983 19/03/2014 380448 06/03/2014	4,000.00 Provision Of Legal Servs 660.50 Inv 125479	MILLS & REEVE LLP SCT ENERGY ASSESSMENTS
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	380957 19/03/2014	750.00 Cs12206-Service-Viability Assessment Re Land At Heath Fal	
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381293 27/03/2014 381570 02/04/2014	810.90 Cs12207-Service-Temporary Buuilding Control Surveyor Ser 1,250.00 Survey 1-4 The St Tattersett	THE MORTON PARTNERSHIP LTD
North Norfolk District Council			D	Supplies & Services	4412 Ncs Search Fees	381848 08/04/2014	5,852.88 Land Charges Searches	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4450 Advertising - General 4806 Subscriptions	380934 19/03/2014 380631 12/03/2014	561.96 Service-Advertisement Of Planning Applications 1,911.45 Labc Service Fee 2014-2015	HAVAS PEOPLE LTD DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council North Norfolk District Council		Business Process Review	CP004 B	New Build & Renovation Premises	40 Contractor Payments 2003 Rep & Maint (Programmed)	382301 23/04/2014 381554 03/04/2014	1,073.00 Service-Meeting Room Clocks X 5 Supply & Installation 5,680.47 Service-Clear Beach Hut Sites East Prom	TYRELL & BROWN (NORFOLK) LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council			В	Premises	2003 Rep & Maint (Programmed)	381873 09/04/2014	6,648.40 Service-Clear Beach Hut Sites East Prom	T.T.JONES ELECTRICAL LTD
North Norfolk District Council North Norfolk District Council	33UF ASSETS		B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	382669 30/04/2014 382671 30/04/2014	960 Service-Cromer Amenity Lighting Festoons 4,400.00 Service-Marrams Promenade Lighting 8 Columns	T.T.JONES ELECTRICAL LTD T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2003 Rep & Maint (Programmed)	382702 30/04/2014	770 Service-Cromer Amenity Lighting Festoons	T.T.JONES ELECTRICAL LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	382739 30/04/2014 382751 30/04/2014		T.T.JONES ELECTRICAL LTD REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2003 Rep & Maint (Programmed)	382752 30/04/2014	7,710.44 Nndc No2	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	382753 30/04/2014 382780 30/04/2014	1,600.00 Renosteel Construction Ltd 600 Service-Mundesley Rd Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	381526 02/04/2014	3,947.00 Service-Tidal Surge Mundesley Cafe Furniture	ESSEXREFURB.COM
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	381527 02/04/2014 381528 02/04/2014	2,847.72 Service-Structural Survey 2,663.27 Service-Hop Fees - Pier Storm Damage Repairs	HEMSLEY ORRELL PARTNERSHIP HEMSLEY ORRELL PARTNERSHIP
13.31 Norion District Courion	SSSI MODETO	, locale & Ediguio	5		200 :op a maint (reactive)	55.520 02/04/2014	2,000.2. Co. 1.00 Flora Flora Comit Damage Nepalls	TEMBLE : ORKELL I ARTHERORM

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gody service service	Apendi Apend	. Topendo etalled	ransat ate	mount derage	n patoni.
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	381555 03/04/2014	1,500.00 Service-Mundesley Prom Cafe Tidal Surge Works.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	381556 03/04/2014	4,355.00 Service-Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	381816 08/04/2014 381874 09/04/2014		FPE SITE OPERATIONS LTD KGB COMMERCIAL HEATING
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	381893 09/04/2014 382221 23/04/2014	28,500.00 Service-Tsr 001 Cromer East Chalets 3 Blocks As Per T	THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	382249 24/04/2014	940.56 Service-Tidal Surge Works 1,955.23 Happy Valley Steps	THE BSS GROUP LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	382252 24/04/2014 382286 23/04/2014	2,760.08 Mundesley Cafe 602.02 Service-Post / Railings At Top Of Melbourne Slope.	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	382295 23/04/2014	23,963.41 Service-Tsr 001 Cromer East Chalets 3 Blocks As Per T	THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	382295 23/04/2014 382300 23/04/2014	4,536.59 Service-Tsr 002cromer West Chalets Block 33-39 As Per 815 Service-West Prom Cafe And Wc Cromer	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	382301 23/04/2014	1,213.50 Service-Office Moves Works At Nndc	TYRELL & BROWN (NORFOLK) LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	382667 30/04/2014 382687 30/04/2014		HOWDENS JOINERY CO FPE SITE OPERATIONS LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	382695 30/04/2014	874.1 Wc Hand Dryers	THE BSS GROUP LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	382703 30/04/2014 382720 30/04/2014		T.T.JONES ELECTRICAL LTD PANKS ENGINEERS LIMITED
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	382767 30/04/2014		PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2031 R & M Fixt & Fittings - Other	382783 30/04/2014 382279 23/04/2014	1,105.00 Service-North Lodge Park Works As Per Quote Tony Turn 4,504.00 Service-Mains Powered Strada Rapide (Blue)	RENOSTEEL CONSTRUCTION LTD PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2031 R & M Fixt & Fittings - Other	382279 23/04/2014	4,504.00 Service-Solar Powered Strada Rapide (Black)	PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2043 R & M Plant - Service Contract 2116 Kier Grounds Maintanance	382196 23/04/2014 381825 08/04/2014	555.92 Service-Redcare And Alarm 01/04/2014-31/03/2015 Nw Sp 3.537.35 Service-Grounds Maintenance - Car Parks	ADT FIRE & SECURITY PLC KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 330F ASSETS Assets & Leisure	B Premises	2116 Kier Grounds Maintanance	381825 08/04/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	381825 08/04/2014 381825 08/04/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2116 Kier Grounds Maintanance	381825 08/04/2014	6,550.18 Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	381825 08/04/2014 381825 08/04/2014	8,812.03 Service-Grounds Maintenance - Putting & Bowling 767.51 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2200 Rent/Hire Of Buildings	126274 03/04/2014	1,062.50 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2232 Gas	382266 24/04/2014 382735 30/04/2014		SOUTHERN ELECTRIC ESPO
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4000 Equipment Purchases	382262 24/04/2014	586.4 Mats	ROUSE POWER EQUIPMENT
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4401 Surveyors/Estate Agent Fees 4458 Kier Street Services	382094 15/04/2014	600 Service-Valuation Advice/Report - Cabbell Pk, Cromer 20,013.50 Service-Street Cleaning - Beach Safety	VALUATION OFFICE AGENCY KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	381825 08/04/2014	4,845.88 Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381825 08/04/2014 381825 08/04/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	381825 08/04/2014	2,095.50 Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381825 08/04/2014 381825 08/04/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	381825 08/04/2014	4,290.87 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4474 Management Fee	381825 08/04/2014 382670 30/04/2014		KIER SERVICES - ENVIRONMENTAL BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee	382718 30/04/2014	4,130.00 Service-Management Fee	OPENWIDE COASTAL LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4803 Contributions 4804 Grants	381631 03/04/2014 382119 16/04/2014	14,000.00 Lease First Payment 500 REDACTED - PERSONAL INFORMATION	CROMER LAWN TENNIS & SQUASH ASSOCIATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4300 Books	381826 08/04/2014	1,659.00 Service-Legal Library Updates	LEXIS NEXIS
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4473 Client Disbursements 4531 Computer Purchases - Software	382813 30/04/2014 381822 08/04/2014	1,030.00 Marsh 6,250.00 REDACTED	HMCTS REDACTED
North Norfolk District Council 33UF CP81 Capital - Envl Services	CP004 New Build & Renovation	39 Materials	382228 28/04/2014	1,790.75 Service-Nndc.	DUNHAMS WASHROOM SYSTEMS
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 39 Materials	382705 30/04/2014 381437 09/04/2014		KGB COMMERCIAL HEATING GREENFIX SOIL STABILISATION & EROSION CONTROL
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	39 Materials	381437 09/04/2014	3,785.94 Service-Covamat Plus Type 3, 2.4 X 25m (Seed Mix 1a)	GREENFIX SOIL STABILISATION & EROSION CONTROL
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments	381451 09/04/2014 381542 09/04/2014	72,119.34 Service-Emergency Repairs Post Surge Bacton To Ostend 10,553.53 Service-Mtc Bacton Area Of Eastwood Ho	MACKINNON CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	381543 09/04/2014	1,487.59 Service-Code Correction - Works At O'Strand As Detail	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments	381547 09/04/2014 381804 12/05/2014	1,446.21 Service-Overstrand - Collect Concrete Debris From Bea 155,343.43 Service-Et 4322 Storm Damage Repairs To Sheringham	RENOSTEEL CONSTRUCTION LTD BMM JV LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	381830 09/04/2014	9,539.74 Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments	381878 12/05/2014 381882 12/05/2014		NPS PROPERTY CONSULTANTS LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	381898 12/05/2014	5,138.40 Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments		10,000.03 Prom Repairs 331,290.83 Service-Cp Scheme Cromer 982 Contractor Tender	RENOSTEEL CONSTRUCTION LTD VOLKER STEVIN LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	44 Other Professional Fees	381817 08/04/2014	1,900.00 Service-Prof Project Management Fees Cr 982 Cp Scheme	PETER FREW ASSOCIATES
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CPCOM2 Community - Gf Capital	CP004 New Build & Renovation CP008 Vehicles, Equip & Machinery	44 Other Professional Fees 83 Comp Software - Purchase	382083 15/04/2014 381550 03/04/2014	750 Service-Cromer 982 Nps Archaeologicl Study 3,360.00 Service-Play Equipment As Per Agreed Schedule	NPS PROPERTY CONSULTANTS LTD HAGS-SMP LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	382121 16/04/2014	3,300.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	382309 24/04/2014	1,910.00 Approval Issued 21 Jan	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD

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gody'	body service service	CADeu	CHRENT	CŦQ	Details .	Transo Date	AMOUN.	Transo	Cutator
North Norfolk District Council	3301 Cr CONS Community - risg Capital	01 010	Other Experientare			302314 24/04/2014		.00 Approval Issued 19 Feb	JKA HOME SOLUTIONS
	33UF CPCOM3 Community - Hsg Capital 33UF CPCOM3 Community - Hsg Capital		Other Expenditure Other Expenditure		Grants - General Grants - General	382315 24/04/2014 382341 24/04/2014	3,573. 3,280	.00 Approval Issued 21/1/14 .00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF CPCOM3 Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382798 30/04/2014	6,885.	.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
	33UF CPCOM3 Community - Hsg Capital 33UF CPCOM3 Community - Hsg Capital		Other Expenditure Other Expenditure		Grants - General Grants - General	382799 30/04/2014 382800 30/04/2014		.00 Dolphin Stairlift (East Anglia .00 Halls Property Services Ltd	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF CPINFO Information - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	382764 30/04/2014	15,300.	.00 Service-Hp T2500 Plotter X 2	INK EXCHANGE
	33UF CPINFO Information - Gf Capital 33UF CPRES Resources - Gf Capital		Vehicles, Equip & Machinery New Build & Renovation		Computer Hardware - Purchases Other Professional Fees	381810 08/04/2014 381880 09/04/2014		.32 Service-Dell Latitude E6540 .75 Service-Glulam Beams Nndc Office	DELL COMPUTER CORPORATION LTD JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF CUSTOM Customer Services	Α	Employee Costs	1222	New Appointment Advertising	381441 01/04/2014	656.	.68 Service-Advertising	HAVAS PEOPLE LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Equipment & Tools - R&M Equip Operating Lease Renta	382255 23/04/2014 381945 09/04/2014		.87 Service-Is480 Franking Machine Rent & Maintenance .60 Xerox Maintenance Agreeement	NEOPOST FINANCE LIMITED XEROX UK
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4303	Stationery - Paper	381594 03/04/2014	529.	.21 Service-Blue Toner	XEROX UK
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Stationery - Paper Telephone Rentals & Maint	381594 03/04/2014 381435 01/04/2014		.21 Service-Red Toner .95 Service-Quarterly Maintenance On Meridian Pbx	XEROX UK FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	381818 08/04/2014	905.	.95 Service-Quarterly Maintenance Phone Switch	FUSION FOUR TELECOMS LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Purchases - Hardware Computer Purchases - Hardware			.20 Rs Components Signalteck Cable/Tone Generator & Probe Ki .99 Amazon Fujitsu Scanner	t R S COMPONENTS AMAZON
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	381450 01/04/2014	4,610.	.76 Service-Apple Ipad Air Wi-Fi 32gb Silver	KELWAY UK LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Purchases - Software Computer Software Licences	381540 23/04/2014 381896 09/04/2014		.17 Service-Oracle Database Standard Edition .78 Service-Xpress Fee Apr 14 To Mar 15	ORACLE CORPORATION UK LIMITED XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4533	Computer Software Licences	382069 15/04/2014	11,820.	.00 Service-Cadcorp Licences 2014 2015	COMPUTER AIDED DEVELOPMENT CORPORATION
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Software Licences Computer Maintenance	382697 30/04/2014 381805 08/04/2014		.33 Ctax Support .00 Service-3,500gb And 600gb Store	CIVICA UK LIMITED BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4534	Computer Maintenance	381812 08/04/2014	1,354.	.50 Service-Amg-Afm-Ks 500 Pack	DELL SOFTWARE INTERNATIONAL LIMITED
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Maintenance Computer Maintenance	381812 08/04/2014 381899 09/04/2014		5.8 Service-Arb-Afm-Ks 150 Pack 500 Service-Aldm Maintenance Apr14 To Mar15	DELL SOFTWARE INTERNATIONAL LIMITED XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	381808 08/04/2014	9,321.	.75 Service-Cromer Internet Rental Mar14 To Jun14	CLARANET LIMITED
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Lines / Modems Computer Consumables	381869 09/04/2014 381897 09/04/2014		.76 Service-Claranet Annual Line Costs 2014 To 2015 .98 Service-Consumables	CLARANET LIMITED INK EXCHANGE
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4538	Computer Consumables	382795 30/04/2014	9	99 Service-Psn Compliance Asessment Component	VODAFONE LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Contributions Rent Deposit Scheme	382096 15/04/2014 382804 30/04/2014		.00 Service-Contribution Year 2 Service Level Agreement 95 Ria 28 Holkham Green	WELLS MALTINGS TRUST PURE LETTINGS
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	382805 30/04/2014	2,400.	.00 Ria 124 Blickling Rd - Simmonds	PURE LETTINGS
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Premises Premises		Sea Defences Sea Defences	381437 01/04/2014 381437 01/04/2014		.75 Service-150mm Biostakes (500no Box) .94 Service-Covamat Plus Type 3, 2.4 X 25m (Seed Mix 1a)	GREENFIX SOIL STABILISATION & EROSION CONTROL GREENFIX SOIL STABILISATION & EROSION CONTROL
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t B	Premises	2112	Sea Defences	381437 09/04/2014	-555.	.75 Service-150mm Biostakes (500no Box)	GREENFIX SOIL STABILISATION & EROSION CONTROL
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Premises Premises		Sea Defences Sea Defences	381437 09/04/2014 381546 02/04/2014		.94 Service-Covamat Plus Type 3, 2.4 X 25m (Seed Mix 1a) 7.1 Service-Mtc Mundesley Vale Rd Access	GREENFIX SOIL STABILISATION & EROSION CONTROL RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t B	Premises	2112	Sea Defences	381548 02/04/2014	2,963.	.98 Service-Sheringham East - Clear/Collect Broken Guardr	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Premises Premises		Sea Defences Sea Defences	382247 24/04/2014 382250 24/04/2014		67 Eastwood Ho .59 Weybourne Mtc	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t B	Premises	2112	Sea Defences	382284 23/04/2014	1,861.	.94 Service-Mtc 21/03/2014 Cromer Prom East - West Carry	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Premises Supplies & Services		Sea Defences Other Professional Fees	382285 23/04/2014 381430 01/04/2014		.71 Service-Mtc Cromer Promenade Handrails .00 Service-North Lodge Park - Community Asset Transfer	RENOSTEEL CONSTRUCTION LTD ASPINALL VERDI LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t D	Supplies & Services	4406	Other Professional Fees	382103 16/04/2014	9,626.	.20 1/4/12 - 30/9/13	BROADLAND DISTRICT COUNCIL
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Supplies & Services Supplies & Services		Grants Grants	381447 01/04/2014 381595 03/04/2014		.00 Service-Homes For Wells Grant .00 6-Month Payment - Outreach Project Atrium	HOMES FOR WELLS THE ATRIUM
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t D	Supplies & Services	4804	Grants	382125 16/04/2014	3,731.	.00 Big Society Fund Grant Payment	HIGGINBOTTOM RECREATIONAL CHARITY
	33UF DEVCOM Community, Econ Dev & Coas 33UF DEVCOM Community, Econ Dev & Coas		Supplies & Services Supplies & Services		Grants Grants	382126 16/04/2014 382745 30/04/2014		.00 Big Society Fund Grant Payment .00 Commtrans2014-15	MUNDESLEY YOUTH & COMMUNITY NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Coas	t D	Supplies & Services	4804	Grants	382809 30/04/2014	5	500 Commtrans2014-15	CATFIELD SHOPPERS BUS
	33UF DEVORG Organisational Development 33UF DEVORG Organisational Development		Employee Costs Employee Costs		Generic Training Management Development	381867 09/04/2014 381596 03/04/2014		i90 Service-ler Training .00 Service-Risk Training (Managers)	ASSOCIATION OF ELECTORAL ADMINISTRATORS ZURICH MANAGEMENT SERVICES
North Norfolk District Council	33UF DEVORG Organisational Development	Α	Employee Costs	1132	Management Development	381944 09/04/2014	3,400.	.00 Ilm Level 3 In Management	THE TRAINING SPA
	33UF DEVORG Organisational Development 33UF DEVORG Organisational Development	A D	Employee Costs Supplies & Services		Employee Eye Tests Computer Purchases - Hardware	382731 30/04/2014 381810 08/04/2014		.50 Service-Eyecare Vouchers .29 Service-Dell Latitude E6540	EDENRED DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF ENVIRH Environmental Health	Α	Employee Costs	1102	Qual Training	382080 15/04/2014	1,320.	.00 Service-Professional Licensing Practitioners Qualific	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council North Norfolk District Council		B B	Premises Premises		Contract Cleaning Contract Cleaning	382075 15/04/2014 382085 15/04/2014		.09 Service-Sanitary & Nappy Waste Collection Services .37 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF ENVIRH Environmental Health	D	Supplies & Services	4000	Equipment Purchases	381875 09/04/2014	5,024.	.25 Service-Emergency Products Requirement	THE MAYDAY ANGEL
North Norfolk District Council North Norfolk District Council		D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	381431 01/04/2014 381829 08/04/2014		.00 Service-To Print 2pp A5 Recycling Calendar .00 Service-Hire Of Felbrigg Hall Estate Grounds	BARNWELL PRINT LIMITED NATIONAL TRUST
North Norfolk District Council	33UF ENVIRH Environmental Health	D	Supplies & Services		Other Professional Fees	381879 09/04/2014	2,465.	.00 Service-Install Road Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council North Norfolk District Council		D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	381883 09/04/2014 382092 15/04/2014		.36 Service-Clearance Of Storm Debris .38 Service-Mysos Safety Monitoring Services Contract	RENOSTEEL CONSTRUCTION LTD SKYGUARD LIMITED
North Norfolk District Council	33UF ENVIRH Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382742 30/04/2014	856.	.65 Service-Salary Coding To Domestic Waste	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
	33UF ENVIRH Environmental Health 33UF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	382742 30/04/2014 382784 30/04/2014		.65 Service-Salary Coding To Recycling .614 Service-Additional Works In Connection With	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF ENVIRH Environmental Health	D D	Supplies & Services	4406	Other Professional Fees	382784 30/04/2014	1,860.	.00 Service-To Undertake Works In Default To Below Proper	REEVE PROPERTY RESTORATION
North Nortolk District Council	33UF ENVIRH Environmental Health	D	Supplies & Services	4406	Other Professional Fees	30/04/2014	10,876.	.00 Service-To Upgrade To 3-Phase Electrical Supply	REEVE PROPERTY RESTORATION

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Body	body service	Service	EXPER	EXPE	Exper Ogran	Trans Date	Arnot Trans	Custo
North Norfolk District Council	33UF ENVIRO	Environmental neath		oupplies a octvices	THOS THOMO CONTINUOL	382111 16/04/2014	6,176.49 Contamination Disposal Mar 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381825 08/04/2014	2,821.00 Service-Bulky Items 84,357.38 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		1,177.62 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	381825 08/04/2014	29,300.50 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		12,405.87 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		101,892.37 Service-Recycling Collections 56,003.00 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		17,954.88 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services	381825 08/04/2014	716.13 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	381825 08/04/2014 381825 08/04/2014	1,930.75 Service-Bond 552 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4806 Subscriptions	382090 15/04/2014	1,230.00 Service-Emag Training And Subscription	RICARDO - AEA
North Norfolk District Council	33UF FINAC	Finance	Α	Employee Costs	1122 Generic Training	381807 08/04/2014	2,850.00 Service-Training Days	CIVICA UK LIMITED
North Norfolk District Council		Finance Finance	A	Employee Costs	1222 New Appointment Advertising	381440 01/04/2014	674.87 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council		Finance	A D	Employee Costs Supplies & Services	1229 Pensions Deficit Funding 4307 Newspapers	382318 24/04/2014 381597 03/04/2014	44,166.67 Pension Contributions April 2014 520 Newspapers	NORFOLK PENSION FUND FINANCIAL TIMES LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4406 Other Professional Fees	381885 09/04/2014	2,965.20 Service-Audit Management Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council		Finance	D	Supplies & Services	4406 Other Professional Fees	381885 09/04/2014	2,730.00 Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council		Finance	D D	Supplies & Services	4406 Other Professional Fees	382206 23/04/2014	3,888.00 Spd Reveiw	DATATANK
North Norfolk District Council North Norfolk District Council		Finance Finance	D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	382244 23/04/2014 382729 30/04/2014	995 Service-East Anglian Forum 1,158.00 Service-Civica On Demand	IRRV CIVICA UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4420 Bank Charges	126366 07/04/2014	5,236.43 Commission Charges Dec To Mar	CO-OPERATIVE BANK
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4420 Bank Charges	126956 25/04/2014	1,501.83 Fd Online & Bill Payment Mar 14	CO-OPERATIVE BANK
North Norfolk District Council		Finance Finance	D D	Supplies & Services	4420 Bank Charges	127116 30/04/2014	1,312.92 Card Processing Charges March 2014	CO-OPERATIVE BANK
North Norfolk District Council North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	382264 24/04/2014 382758 30/04/2014	1,581.39 Ppi Usage 719.45 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance	D	Supplies & Services	4530 Computer Purchases - Hardware	381433 01/04/2014	3,500.00 Service-Annexe Properties	CIVICA UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4531 Computer Purchases - Software	381433 01/04/2014	1,400.00 Service-Ndr1,Ndr3 Midyear Form	CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4531 Computer Purchases - Software 4806 Subscriptions	381433 01/04/2014 381877 09/04/2014	4,750.00 Service-Retail Relief 2,095.00 Service-Rural Services Network	CIVICA UK LIMITED NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4806 Subscriptions	382068 15/04/2014	3,100.00 Service-Cipfa Publications Subscription 2014/15	CIPFA BUSINESS LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4806 Subscriptions	382081 23/04/2014	10,100.88 Service-North Norfolk Dc - Lga Subscription 2014-15	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council		Finance	D	Supplies & Services	4806 Subscriptions	382226 23/04/2014	2,600.00 Service-Revs & Bens Service	CIPFA BUSINESS LIMITED
North Norfolk District Council			A	Employee Costs	1222 New Appointment Advertising	381439 01/04/2014	1,442.29 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council			A A	Employee Costs Employee Costs	1222 New Appointment Advertising 1222 New Appointment Advertising	381442 01/04/2014 381443 01/04/2014	565.73 Service-Advertising 1,659.80 Service-Advertising	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council			D	Supplies & Services	4001 Furniture & Furnishings Purcha	382254 23/04/2014	661.44 Service-Nndc Planning	MILLAR WEST
North Norfolk District Council			D	Supplies & Services	4406 Other Professional Fees	381539 02/04/2014	1,204.00 Service-Fees And Expenses February 2014 - Ldo Egmere	THE LANDSCAPE PARTNERSHIP
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	381884 09/04/2014 382293 23/04/2014	670.1 Service-Weekly Provision Of Building Control	SCT ENERGY ASSESSMENTS SCT ENERGY ASSESSMENTS
North Norfolk District Council			D	Supplies & Services Supplies & Services	4450 Advertising - General	382212 23/04/2014	612.3 Service-Weekly Provision Of Building Control 516.36 Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council			D	Supplies & Services	4530 Computer Purchases - Hardware	381810 08/04/2014	1,055.29 Service-Dell Latitude E6540	DELL COMPUTER CORPORATION LTD
North Norfolk District Council			D	Supplies & Services	4803 Contributions	381813 08/04/2014	2,700.00 Service-Contribution To The Wash & North Norfolk	EASTERN IFCA
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	384095 04/06/2014 384500 11/06/2014	570.13 Removal Air Con Units From Annexe 2,070.00 Service-Replace Broken Fencing	ANGLIA AIR CONDITIONING LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council			В	Premises	2003 Rep & Maint (Programmed)	385013 25/06/2014	1,842.50 Service-Replacement Of Wooden Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	384142 05/06/2014	7,834.00 Mundesley Beach Cafe	REEVE PROPERTY RESTORATION
North Norfolk District Council			В	Premises	2004 Rep & Maint (Reactive)	384230 05/06/2014	912.00 Service-Material / Labour Split	02 CONTRACTS (INSULATION) LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	384240 05/06/2014 384241 05/06/2014	811.87 Service-Mtc Melbourne Brick And Flint Work On Shelter 634.55 Service-Mtc Melbourne Repairs Near Shelter Railings	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council			В	Premises	2004 Rep & Maint (Reactive)	384268 05/06/2014	3.782.00 Service-Scheduled Works Rt Feb 2014	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	384470 11/06/2014	3,680.76 Service-Tender Drawings / Documents For Tides Cafe &	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council			В	Premises	2004 Rep & Maint (Reactive)	384492 11/06/2014	1,458.00 Sheringham Barrier Hire T/S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council			B B	Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385010 25/06/2014 385011 25/06/2014	547.68 Service-Mtc Mundesley Promenade, Beach Access Steps R 4,675.00 Service-West Prom Sheringham Cafe Tidal Surge Clearan	RENOSTEEL CONSTRUCTION LTD THROWER & RUTLAND LTD
North Norfolk District Council			В	Premises Premises	2004 Rep & Maint (Reactive)	385041 25/06/2014	38,217.29 Service-Cromer Pier Storm Damage Repairs Fpe Contract	FPE SITE OPERATIONS LTD
North Norfolk District Council			В	Premises	2031 R & M Fixt & Fittings - Other	383878 07/07/2014	-3,600.00 Service-Poplar Tree Work At Fakenham Ind Est	M J TREE SERVICES
North Norfolk District Council			В	Premises	2031 R & M Fixt & Fittings - Other	384135 05/06/2014	929.05 Inspections	T.T.JONES ELECTRICAL LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2031 R & M Fixt & Fittings - Other 2031 R & M Fixt & Fittings - Other	384700 16/06/2014 384942 23/06/2014	600.00 Service-R&M Fixtures & Fitting - 620.93 Service-Car Park Servicing	IRRIGATION SERVICES (UK) LIMITED PARKEON LTD
North Norfolk District Council			В	Premises	2043 R & M Plant - Service Contract	384218 05/06/2014	976.78 Service-Car Park Servicing 976.78 Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2043 R & M Plant - Service Contract	384263 05/06/2014	23,823.78 Service-Nndc Car Parks Parkeon Cp Contract 2014/15	PARKEON LTD
North Norfolk District Council			В	Premises	2043 R & M Plant - Service Contract	384264 05/06/2014	1,124.15 Service-Air Time And Parkfolio	PARKEON LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	384267 05/06/2014 384409 11/06/2014	585.60 Service-Nndc Plantcare 2014/15 500.00 Service-Fakenham Alarm And Redcare Monitoring May 201	PLANTSCAPE (INTERIOR) LTD THE ALARM COMPANY
North Norfolk District Council			В	Premises	2043 R & M Plant - Service Contract	384461 11/06/2014	976.78 Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council			В	Premises	2043 R & M Plant - Service Contract	384466 11/06/2014	1,124.15 Service-Air Time And Parkfolio	PARKEON LTD
North Norfolk District Council			В	Premises	2101 R & M Grounds - General	383878 07/07/2014	3,600.00 Service-Poplar Tree Work At Fakenham Ind Est	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2101 R & M Grounds - General 2101 R & M Grounds - General	384688 16/06/2014 384997 25/06/2014	949.00 Service-R&M Grounds 1,720.00 Service-Tree Inspection & Work	COOKS BLINDS & SHUTTERS LIMITED M J TREE SERVICES
. NOTET THOTTOIR DISTRICT COURTER	5501 AGGETS	, 100010 ti Edioult	5		2.5. It a M Grounds - General	554557 25/00/2014	1,120.00 Octation from inspection a work	5 TALL GERMIOLO

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North Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4474 Management Fee Morth Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4484 Asbestos Surveys 384160 65/06/2014 529,9 Service-Correct Code Asbestos Survey Not On Concerto BROADLAND GROUP LTD 1,760.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4484 Asbestos Surveys 384161 11/06/2014 1,760.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CORPCT CIt / Corporate D Supplies & Services 4474 Menagement Fee For Standard Charge Income BROADLAND GROUP LTD 1,760.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4474 Menagement Fee For Standard Charge Income BROADLAND GROUP LTD 1,760.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CORPCT CIt / Corporate D Supplies & Services 4474 (Silent Disbursements 384218 1 65/06/2014 1,700.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CORPCT CIt / Corporate D Supplies & Services 4474 (Silent Disbursements 384218 1 65/06/2014 1,700.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CORPCT CIt / Corporate D Supplies & Services 4474 (Silent Disbursements 384218 1 65/06/2014 1,700.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CORPCT CIt / Corporate D Supplies & Services 4474 (Silent Disbursements 384218 1 65/06/2014 1,700.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CRPCT CIt / Corporate D Supplies & Services 4450 Cilent Disbursements 38421 11/06/2014 1,700.00 Service-Grove Lane Asbestos Management Survey. North Norfolk District Council 33UF CRPCT Cit / Corporate D Supplies & Services 4450 Cilent Disbursements 38421 11/06/2014 1,700.00 Service-Grove Lane Asbestos Management Surve					
North Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4484 Assetsos Surveys 384415 11/06/2014 1,706.00 Service-Grove Lane Assetsos Management Survey. North Norfolk District Council 33UF ORPCT CIt / Corporate D Supplies & Services 4473 Client Disbursements 384281 05/06/2014 1,700.00 Service-Protopyee Approval Milestone REDACTED - PERSONAL INFORMATION Service-Protopyee Approval Milestone Service-Dell Latitude 3540 Service-Dell Latitude 3540 DELL COMPUTER CORPORATION LTD North Norfolk District Council 33UF CRP Capital - Envl Services CP004 New Bulld & Renovation 46 Other Expenditure 384807 18/06/2014 3,200.00 Service-Protope Lane Asbestos Management Survey. BROADLAND GROUP LTD 461.18 Service-Music Licence PPPL (41.18 Service-Music Licence PPPL (41.18 Service-Husic Licence PPPL (41.18 Se	North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee	384939 23/06/2014 4,773.38 Service-Admin Fee For Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF ASSETS Assets & Leisure D Supplies & Services 4850 Licences - Performance 384980 24/06/2014 641.18 Service-Music Licence PPL North Norfolk District Council 33UF CRPCT Clt / Corporate D Supplies & Services 4473 Client Disbursements 384281 05/06/2014 17/00.00 Service-Protoype Approval Milestone REDACTED - PERSONAL INFORMATION DELL COMPUTER CORPORATION LTD North Norfolk District Council 33UF CRPCT Clt / Corporate D Supplies & Services Services 4473 Client Disbursements 384281 05/06/2014 17/00.00 Service-Dell Latitude 3540 DELL COMPUTER CORPORATION LTD North Norfolk District Council 33UF CRPCT Clt / Capital - Envl Services CP004 New Build & Renovation 40 Contractor Payments 384276 05/06/2014 4,498.00 Service-Q-outation Q20077 Morris Street Car Park Works Morris Street Car Park Vinds Mo					BROADLAND GROUP LTD BROADLAND GROUP LTD
North Norfolk District Council 33UF CPR1 Capital - Envl Services CP004 New Bulld & Renovation 46 Other Expenditure 384807 18/06/2014 1,450.20 Service-Dell Liattude 3540 DELL COMPUTER CORPORATION LTD 5. Service Dell Liattude 3540 DELL COMPUTER CORPORATION LTD 4.498.00 Service-Dell Liattude 3540 DELL COMPUTER CORPORATION LTD 4.498	North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4850 Licences - Performance	384980 24/06/2014 641.18 Service-Music Licence	PPL
North Norfolk District Council 33UF CP81 Capital - Envl Services CP04 New Build & Renovation 40 Contractor Payments 384276 05/06/2014 4,498.00 Service-Capital Car Park Works Morris Street Car Park THROWER & RUTLAND LTD 3,200.00 Service-Quotation Q20077 Morris St Cp Lighting Column KINGS & BARNHAMS	North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services		e 384421 11/06/2014 1,450.20 Service-Dell Latitude 3540	DELL COMPUTER CORPORATION LTD
	North Norfolk District Council 33UF CP81 Capital - Envl Services				
	North Norfolk District Council 33UF CP81 Capital - Envl Services	CP016 Other Expenditure	161 Grants - General	384438 23/06/2014 50,000.00 Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council 33UF CP81 Capital - Envl Services CP016 Other Expenditure 161 Grants - General 384541 23/06/2014 12,500.00 Big Society Fund Grant Payment HOLT RUGBY FOOTBALL CLUB North Norfolk District Council 33UF CP86 Capital - Coast Protection CP04 New Build & Renovation 40 Contractor Payments 384279 05/06/2014 20,360.92 Service-Urs Fees Design/Manage Cromer Cp Scheme 982 URS INFRASTRUCTURE & ENVIRONMENT UK LTD					
North Norfolk District Council 33UF CP86 Capital - Coast Protection CP004 New Build & Renovation 46 Other Expenditure 384405 11/06/2014 1,632.75 Service-Supply Prof Services To Cromer982 As Required PETER FREW ASSOCIATES					

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	33UF CPCOM2 Community - Gf Ca		Vehicles, Equip & Machinery	81 Equipment Purchases	383684 17/07/2014	18,747.00 Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD HAGS-SMP LTD
	33UF CPCOM2 Community - Gf Ca 33UF CPCOM2 Community - Gf Ca		3 Vehicles, Equip & Machinery 3 Vehicles, Equip & Machinery	81 Equipment Purchases 83 Comp Software - Purchase		29,400.61 Service-Play Equipment As Per Agreed Schedule -3,360.00 Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
	33UF CPCOM2 Community - Gf Ca		8 Vehicles, Equip & Machinery	83 Comp Software - Purchase		-18,747.00 Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
	33UF CPCOM2 Community - Gf Ca		3 Vehicles, Equip & Machinery	83 Comp Software - Purchase		29,400.61 Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
	33UF CPCOM2 Community - Gf Ca 33UF CPCOM3 Community - Hsg (Wehicles, Equip & Machinery Other Expenditure	 83 Comp Software - Purchase 161 Grants - General 	384189 17/07/2014 384527 12/06/2014	-29,400.61 Service-Play Equipment As Per Agreed Schedule 3,474.00 REDACTED - PERSONAL INFORMATION	HAGS-SMP LTD REDACTED - PERSONAL INFORMATION
	33UF CPCOM3 Community - Hsg (Other Expenditure	161 Grants - General	384538 12/06/2014	2,405.54 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF CPCOM3 Community - Hsg (Capital CP016	Other Expenditure	161 Grants - General	384770 18/06/2014	1,400.00 Approval Issued 29/4/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
	33UF CPCOM3 Community - Hsg (Other Expenditure	161 Grants - General	385115 26/06/2014	8,004.00 Grant Payment Hatfield	J S BUILDING SERVICES LTD
	33UF CPCOM3 Community - Hsg (33UF CPCOM3 Community - Hsg (Other Expenditure Other Expenditure	161 Grants - General161 Grants - General	385121 26/06/2014 385129 26/06/2014	3,190.00 Halls Property Services Ltd 1,632.99 Norfolk County Council	HALLS PROPERTY SERVICES LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF CPRES Resources - Gf Ca	pital CP004	New Build & Renovation	44 Other Professional Fees	385084 26/06/2014	712.50 Re Visit Nndc Glulam Beam	JOHN PLUMMER PARTNERSHIP
	33UF CPRES Resources - Gf Ca		New Build & Renovation	46 Other Expenditure	384210 05/06/2014	597.08 Service-Scanner	EBUYER (UK) LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services		Supplies & Services Supplies & Services	4007 Purchases For Resale 4475 B & B Charges (Homelessness)	384836 18/06/2014 384828 18/06/2014	970.93 Service-Various Books And Maps 800.00 Service-Emergency Accommodation	WILDSOUNDS WENSUM LODGE HOTEL LTD
	33UF CUSTOM Customer Services		Supplies & Services	4530 Computer Purchases - Hardware		1,843.87 Service-Asset Labels	SETON
	33UF CUSTOM Customer Services		Supplies & Services	4531 Computer Purchases - Software	128990 30/06/2014	956.94 Log Me In Ireland Remote Control Software	CO-OP CREDIT CARD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services		Supplies & Services Supplies & Services	4531 Computer Purchases - Software 4533 Computer Software Licences	384669 16/06/2014 384183 05/06/2014	2,400.00 Service-Web Management Toolkit 1,950.00 Service-Resource License Inc Jul 14 15	SITEMORSE LTD NORTHGATE INFORMATION SOLUTIONS UK LIMITED
	33UF CUSTOM Customer Services		Supplies & Services	4533 Computer Software Licences	384225 05/06/2014	18,056.98 Service-Resource License Inc Jul 14 15	NORTHGATE INFORMATION SOLUTIONS OF LIMITED
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4533 Computer Software Licences	384236 05/06/2014	3,640.00 Service-46228.11s	ZOHO CORPORATION
	33UF CUSTOM Customer Services		Supplies & Services	4533 Computer Software Licences	384236 05/06/2014	1,000.00 Service-Admanager Plus Standard Edition 4 Technician	ZOHO CORPORATION
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services		Supplies & Services Supplies & Services	4533 Computer Software Licences 4538 Computer Consumables	384661 16/06/2014 384407 11/06/2014	620.07 Service-Oracle Mid Tier 0614 To 1214 538.00 Service-Printer Consumables	ADVANCED BUSINESS SOLUTIONS INK EXCHANGE
	33UF CUSTOM Customer Services	D	Supplies & Services	4538 Computer Consumables	384440 11/06/2014	784.37 Service-Printer Consumables	INK EXCHANGE
	33UF CUSTOM Customer Services		Supplies & Services	4538 Computer Consumables	384721 17/06/2014	540.00 Service-Toners	INK EXCHANGE
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services		Supplies & Services Supplies & Services	4538 Computer Consumables 4809 Rent Deposit Scheme	384766 18/06/2014 384551 12/06/2014	-1,821.84 Vodafone Credit Uk13114517 1,150.00 REDACTED - PERSONAL INFORMATION	VODAFONE LIMITED REDACTED - PERSONAL INFORMATION
	33UF CUSTOM Customer Services		Supplies & Services	4809 Rent Deposit Scheme	385123 26/06/2014	1,500.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
	33UF CUSTOM Customer Services		Supplies & Services	4809 Rent Deposit Scheme	385143 26/06/2014	600.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Employee Costs Premises	1222 New Appointment Advertising 2112 Sea Defences	384699 16/06/2014 384144 05/06/2014	2,742.37 Service-Advertising 4,473.38 Mtc	HAVAS PEOPLE LTD RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences 2112 Sea Defences	384213 05/06/2014	5,943.00 Service-Sheringham West Seawall Et 4031 Final Account	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast B	Premises	2112 Sea Defences	384243 05/06/2014	3,970.32 Service-Mtc Sheringham Prom East To West Carry Out	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences	384244 05/06/2014	2,675.26 Service-Mtc Cromer Promenade Repairs Melbourne Beach	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Premises Premises	2112 Sea Defences 2112 Sea Defences	384245 05/06/2014 384246 05/06/2014	737.23 Service-Bacton - Far West End Of Sea Wall, Handrail T 10.955.43 Service-Mtc 21/03/2014 Mundeslev	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences	384248 05/06/2014	2,019.77 Service-Cromer East Prom Between Drs Steps To	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences	384251 05/06/2014	532.75 Service-Mtc 21/03/2014 Walcott Archibald Rd	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Premises Premises	2112 Sea Defences 2112 Sea Defences	384253 05/06/2014 384255 05/06/2014	958.95 Service-Mtc 17/04/2014 Sheringham West Beach Movement 1,129.36 Service-Bacton	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences	384256 05/06/2014	4,476.95 Service-Mtc T/S Bacton Mill Lane Flood Barrier	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast B	Premises	2112 Sea Defences	384447 11/06/2014	17,863.32 Service-Emergency Repairs Post Surge Bacton To Ostend	MACKINNON CONSTRUCTION LTD
	33UF DEVCOM Community, Econ		Premises	2112 Sea Defences	384714 16/06/2014	9,756.50 Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Premises Premises	2112 Sea Defences 2200 Rent/Hire Of Buildings	385033 25/06/2014 384400 11/06/2014	25,536.00 Service-Handrail Repair And Replacement 1,143.00 Service-Venue Hire For 1 Year	RENOSTEEL CONSTRUCTION LTD CROMER PAST PRESENT FUTURE LTD
	33UF DEVCOM Community, Econ		Supplies & Services	4406 Other Professional Fees	384172 05/06/2014	1,020.60 Service-It Tutor For 1 Year	FREDA DAVY
	33UF DEVCOM Community, Econ		Supplies & Services	4406 Other Professional Fees	384726 17/06/2014	960.00 Service-Ready For Work Course June 2014	TANDEM TRAINING
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Supplies & Services Supplies & Services	4407 Consultancy Fees - General 4407 Consultancy Fees - General	384175 05/06/2014 384406 11/06/2014	15,000.00 Service-Enterprise North Norfolk Business Support 3,714.90 Service-Lga Economic Growth Advisor	ENGAGE WITH BUSINESS LTD INGHAM PINNOCK ASSOCIATES
	33UF DEVCOM Community, Econ		Supplies & Services	4407 Consultancy Fees - General	384450 11/06/2014	5,000.00 Service-Interim Core Funding Support	NORTH NORFOLK BUSINESS FORUM
	33UF DEVCOM Community, Econ		Supplies & Services	4484 Asbestos Surveys	384162 05/06/2014	515.00 Service-Sheringham Little Theatre	BROADLAND GROUP LTD
	33UF DEVCOM Community, Econ		Supplies & Services	4531 Computer Purchases - Software	384972 24/06/2014	3,000.00 Service-Vnn Website Design Year 1	NEW MIND INTERNET CONSULTANCY LTD
North Norfolk District Council	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ	Dev & Coast D	Supplies & Services Supplies & Services	4803 Contributions 4804 Grants	384716 16/06/2014 384126 05/06/2014	17,500.00 Service-Dmo - Vnnc&C Sla Annual Contribution 6,000.00 Service-Big Society Fund Award - 02dec13	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD THE ATRIUM
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast D	Supplies & Services	4804 Grants	384438 11/06/2014	50,000.00 Service-Homes For Wells Grant	HOMES FOR WELLS
	33UF DEVCOM Community, Econ		Supplies & Services	4804 Grants		-50,000.00 Service-Homes For Wells Grant	HOMES FOR WELLS
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Supplies & Services Supplies & Services	4804 Grants 4804 Grants	384540 12/06/2014 384541 12/06/2014	7,500.00 Big Society Fund Grant 12,500.00 Big Society Fund Grant Payment	HERITAGE HOUSE CARING GROUP HOLT RUGBY FOOTBALL CLUB
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast D	Supplies & Services	4804 Grants	384541 23/06/2014	-12,500.00 Big Society Fund Grant Payment	HOLT RUGBY FOOTBALL CLUB
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast D	Supplies & Services	4804 Grants	384817 18/06/2014	4,000.00 Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Supplies & Services Supplies & Services	4804 Grants 4804 Grants	385017 25/06/2014 385122 26/06/2014	9,500.00 Service-Sla 2014/15 To Sheringham Little Theatre 3,360.00 Happisburgh Estates	SHERINGHAM LITTLE THEATRE HAPPISBURGH ESTATES
	33UF DEVCOM Community, Econ		Supplies & Services Supplies & Services	4804 Grants	385136 26/06/2014	1,500.00 Big Soc Fund Grant	STALHAM OLD FIREHOUSE & CLINK PRES. TRUST
North Norfolk District Council	33UF DEVCOM Community, Econ	Dev & Coast D	Supplies & Services	4804 Grants	385138 26/06/2014	6,000.00 Big Soc Fund Grant	SWANTON ABBOTT PARISH COUNCIL
	33UF DEVCOM Community, Econ		Supplies & Services	4804 Grants	385139 26/06/2014	8,000.00 Big Soc Fund Grant	SWANTON NOVERS VILLAGE HALL
	33UF DEVCOM Community, Econ 33UF DEVCOM Community, Econ		Supplies & Services Supplies & Services	4804 Grants 4806 Subscriptions	385140 26/06/2014 384710 16/06/2014	3,340.00 Big Soc Fund Grant 3,216.34 Service-O.Live Partnership Investment 2014/15 (Subs)	THORPE MARKET PARISH COUNCIL ORCHESTRAS LIVE
	33UF DEVORG Organisational Dev		Supplies & Services Supplies & Services	4406 Other Professional Fees	382092 17/07/2014	3,576.38 Service-Mysos Safety Monitoring Services Contract	SKYGUARD LIMITED
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North Norfolk District Council	330F DEVOKG	Organisational Development	D	Supplies & Services	4400 Other Floressional Lees	384280	05/06/2014	1,158.40 Service-Eap	THE VALIDIUM GROUP LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4530 Computer Purchases - Hardware		05/06/2014 11/06/2014	2,016.50 Rlxe Szyx Behu Usage 2,611.70 Service-10 X Apple Ipad 16gb Wifi White	ROYAL MAIL GROUP PLC KELWAY UK LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	В	Premises	2241 Contract Cleaning	385023	25/06/2014	2,377.41 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	C D	Transport Related Expenditure Supplies & Services	3032 Vehicle - Diesel 4000 Equipment Purchases		18/06/2014 05/06/2014	587.73 Fuel Charges May 2014 877.50 Service-Dog Litter Bin	FUELGENIE BUSINESS ACCOUNT MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4000 Equipment Purchases	384457	11/06/2014	990.00 Service-Nr/1t Single Never Rust Bin	WYBONE LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4000 Equipment Purchases 4000 Equipment Purchases		11/06/2014 11/06/2014	1,417.50 Service-Nr/2t Double Never Rust Bin 1,332.97 Service-Rla/2 Semi Open Top Litter Bin (308I)	WYBONE LTD WYBONE LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4020 Equip Operating Lease Renta	384754	18/06/2014	4,454.25 Service-Land Rental For Yr 2014-15	ASHWORTHS
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4020 Equip Operating Lease Renta 4406 Other Professional Fees		18/06/2014 17/07/2014	4,339.13 Service-Land Rental On Cromer Tsp -3,576.38 Service-Mysos Safety Monitoring Services Contract	CROMER HALL ESTATE & FARMS SKYGUARD LIMITED
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees		04/06/2014	-4,104.00 Works Indefault Broads Hotel	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees		05/06/2014	1,258.40 Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		05/06/2014 11/06/2014	5,188.00 Service-To Manage Works In Default 856.65 REDACTED - PERSONAL INFORMATION	DANIEL CONNAL PARTNERSHIP REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	384412	11/06/2014	856.65 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		11/06/2014 11/06/2014	1,245.00 Service-Local Authority Assisted Funeral Services 949.13 Service-2014-15 Annual Contract For Kennel Charges	EAST OF ENGLAND CO-OPERATIVE SOCIETY LTD NORSTEAD HALL KENNELS
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees		18/06/2014	558.25 Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health	D D	Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		18/06/2014 25/06/2014	964.00 Service-Taxi And Private Hire Vehicle 1.878.94 REDACTED - PERSONAL INFORMATION	SKELDING DEVELOPMENTS LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4406 Other Professional Fees		25/06/2014	3,195.00 Service-To Undertake Repair Works To Below Property	THROWER & RUTLAND LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees		25/06/2014	2,025.00 Service-Site Clearance Works Carried Out	MITCHELL DEMOLITION LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4457 News Contract 4457 News Contract		18/06/2014 18/06/2014	6,536.78 Service-Contamination Disposal 11,954.82 Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services		05/06/2014	1,048.25 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		05/06/2014 05/06/2014	1,932.25 Service-Bond 554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	384196	05/06/2014	2,823.17 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		05/06/2014	84,422.25 Service-Household Waste 1,178.50 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services		05/06/2014		KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	384196	05/06/2014	12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services			101,111.00 Service-Recycling Collections 55,827.48 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	384196	05/06/2014	10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		25/06/2014 25/06/2014	2,823.17 Service-Bulky Items 1,178.50 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	385025	25/06/2014	12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		25/06/2014 25/06/2014	101,110.80 Service-Recycling Collections 55,827.48 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		25/06/2014	10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		25/06/2014 25/06/2014	1,048.25 Service-Admin Services 1,932.25 Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		25/06/2014	554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D D	Supplies & Services	4458 Kier Street Services		25/06/2014	84,422.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		25/06/2014 26/06/2014	29,323.00 Service-Organic Waste Collections -1,152.23 Default Works 1-31 May 14	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4500 Postage Costs Direct	384759	18/06/2014	636.75 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4530 Computer Purchases - Hardware 4530 Computer Purchases - Hardware		11/06/2014 11/06/2014	521.18 Service-Dell Latitude 10 For Existing Try & Buy Kit 867.90 Service-2 X Optiplex 3020 Small Form Factor	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4802 Compensation Payments	384555	12/06/2014	4,900.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4803 Contributions 4804 Grants		05/06/2014 12/06/2014	2,386.00 Service-2014-15 Nrf Membership 4,930.80 Homeowner Repair/Renew Grant	POLICE & CRIME COMMISSIONER FOR NORFOLK REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	384536	12/06/2014	5,000.00 Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4804 Grants 4804 Grants		12/06/2014	2,500.00 Direct Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council			D	Supplies & Services Supplies & Services	4804 Grants		12/06/2014 18/06/2014	2,580.00 Repair/Renew Homeowner Grant 2,268.58 Payment Of Direct Business Support Grant	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	384771	18/06/2014	1,000.00 Indirect Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants		26/06/2014 26/06/2014	2,500.00 Business Support Grant 2,500.00 Bus Support Grant (Indirect)	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF FINAC	Finance	A	Employee Costs	1210 Superannuation	384546	12/06/2014	21,829.12 Pension Recharges May 2014	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	A A	Employee Costs Employee Costs	1216 Superannuation 1217 Superannuation		12/06/2014 12/06/2014	655.06 Pension Recharges May 2014 3,391.80 Pension Recharges May 2014	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council	33UF FINAC	Finance	Α	Employee Costs	1229 Pensions Funding	385130	26/06/2014	44,166.67 Contributions June 14	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4405 Audit Fee 4406 Other Professional Fees		24/06/2014 27/06/2014	15,000.00 Service-External Audit - Statements 792.00 REDACTED - PERSONAL INFORMATION	PRICEWATERHOUSE COOPERS LLP REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	128946	27/06/2014	814.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		27/06/2014 27/06/2014	781.00 REDACTED - PERSONAL INFORMATION 737.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
NOTH NOTION DISTILL COUNCIL	JJUF FINAL	i mance	U	συμμικό α σεινίδες	4400 Oulei Fiblessional Fees	120940	21/00/2014	131.00 NEDAGTED - FERSONAL INFORMATION	MEDAGTED - FEROUNAL INFORMATION

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NOTH NOTICE DISTILL COUNCIL 330F FINAC FINALE	D Supplies & Services	1100 04101 1101000101141 1 000	128946 27/06/2014	594.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	128946 27/06/2014 128946 27/06/2014	814.00 REDACTED - PERSONAL INFORMATION 803.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	128946 27/06/2014 128946 27/06/2014	814.00 REDACTED - PERSONAL INFORMATION 814.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance	D Supplies & Services	4406 Other Professional Fees	128946 27/06/2014	814.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	384931 20/06/2014 384941 23/06/2014	3,042.00 Court Complaint Fees 814.00 REDACTED - PERSONAL INFORMATION	H M COURTS & TRIBUNAL SERVICE REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	384950 23/06/2014 384959 24/06/2014	594.00 REDACTED - PERSONAL INFORMATION 737.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance	D Supplies & Services	4406 Other Professional Fees	384965 24/06/2014	781.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	384966 24/06/2014 384975 24/06/2014	837.54 Service-Nplaw Charges Apr 14 To March 15 792.00 REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4500 Postage Costs Direct	385051 25/06/2014 384151 05/06/2014		MORGAN HUNT UK LIMITED ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC Finance	D Supplies & Services	4500 Postage Costs Direct	384759 18/06/2014	703.02 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4531 Computer Purchases - Software 4531 Computer Purchases - Software	384397 11/06/2014 384936 23/06/2014	1,000.00 Service-Epay Server V1.8 4,392.65 Service-Data Sharing - Tranche 1 & 2 It Costs	BOTTOMLINE TECHNOLOGIES LTD CIVICA UK LIMITED
North Norfolk District Council 33UF FINAC Finance	D Supplies & Services D Supplies & Services	4806 Subscriptions	384398 11/06/2014	738.00 Service-Cipfa Procurement &	CIPFA BUSINESS LIMITED
North Norfolk District Council 33UF FINAC Finance North Norfolk District Council 33UF MGTDEV Development Management	D Supplies & Services A Employee Costs	4806 Subscriptions 1122 Generic Training	384401 11/06/2014 384269 05/06/2014	8,700.00 Service-Lga Annual Subscription 2014/15 3,500.00 Service-Planning Enforcement Training	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION LINDA S RUSSELL LTD
North Norfolk District Council 33UF MGTDEV Development Management North Norfolk District Council 33UF MGTDEV Development Management	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4412 Ncs Search Fees	384763 18/06/2014 384138 05/06/2014	1,406.00 Service-Provision Of Temporary Building Control 4,843.20 March Searches	BRG INTERIM SOLUTIONS LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF MGTDEV Development Management	D Supplies & Services	4803 Contributions	384734 17/06/2014	3,500.00 Service-Provision Of Historic Environment Advice	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF MGTDEV Development Management North Norfolk District Council 33UF 8212 Business Process Review	I Income CP004 New Build & Renovation	8225 Fees - Planning Applications 43 Technical Services Fees	385114 26/06/2014 385671 10/07/2014	690.00 Refund Planning Fee 7,244.99 Service-Capital Codes	REDACTED - PERSONAL INFORMATION OFFICESCAPE LLP
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	A Employee Costs B Premises	1222 New Appointment Advertising 2003 Rep & Maint (Programmed)	385275 01/07/2014 385585 10/07/2014	620.30 Service-Advertising 2,500.00 Cabell Park	HAVAS PEOPLE LTD CANHAM CONSULTING LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2003 Rep & Maint (Programmed)	385605 10/07/2014	4,204.73 Nndc	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	385608 10/07/2014 385706 10/07/2014	902.90 Ncc Works 520.40 Service-Fixed Wire Testing Remedial Works Pc'S 2013	REEVE PROPERTY RESTORATION KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2003 Rep & Maint (Programmed) 2004 Rep & Maint (Reactive)	385884 16/07/2014 385374 03/07/2014	893.31 Nnic Cromer Fixed Wire Test Works 1,006.11 Service-Portaloo Rings On West Prom Cromer Wall To Se	KINGS & BARNHAMS RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	385391 03/07/2014	19,000.00 Service-Full Restoration Of Mundeseley Prom Wc As Per	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385401 03/07/2014 385610 10/07/2014	523.70 Service-Overstrand Repair To Aco Drainage Bottom Of 1,020.00 Sheringham Heras Hire	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385626 10/07/2014 385680 10/07/2014	11,875.00 Thrower & Rutland Ltd 647.88 Service-Assorted Car Park Works As Per Maxine Instruc	THROWER & RUTLAND LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	385688 10/07/2014	538.90 Service-Repairs & Re-Modeling Of The Laundry Block At	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385710 10/07/2014 385714 10/07/2014	1,895.09 Service-Assorted Car Park Works As Per Maxine Instruc 2,779.07 Service-Tsr 002cromer West Chalets Block 33-39 As Per	RENOSTEEL CONSTRUCTION LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)		10,321.19 Service-Tsr 004 Cromer West Upper Block 132-142 As Pe	THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385882 16/07/2014 385886 16/07/2014	1,034.10 Mundesley Cafe Dist Board 646.81 Mundesley W/C T/S	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	385940 16/07/2014 385945 16/07/2014	1,016.00 Service-26/06/2014 Quotation To Replace Damaged Shoes 751.75 Service-Site Visit - Repairs	GENESIS LIFTS LTD KGB COMMERCIAL HEATING
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	385948 16/07/2014	2,000.00 Service-Tidal Surge Electrical Works	KINGS & BARNHAMS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	386397 22/07/2014 386458 23/07/2014	3,036.73 Service-Hop Fees - Pier Storm Damage Repairs 1,559.70 Service-Attend, Supply, Deliver, Install New Door	HEMSLEY ORRELL PARTNERSHIP FORMULA ALUMINIUM SYSTEMS UK LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	386460 23/07/2014 386485 23/07/2014	1,450.00 Service-Fakenham Connect 6,230.00 Service-Tidal Surge	GENESIS LIFTS LTD REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2004 Rep & Maint (Reactive)	386486 23/07/2014	9,500.00 Service-Full Restoration Of Mundeseley Prom Wc As Per	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2004 Rep & Maint (Reactive) 2031 R & M Fixt & Fittings - Other	386492 23/07/2014 385879 16/07/2014	38,406.12 Service-Sheringham West Prom Cafe Tidal Surge Repair 743.24 Weekly Inps June 2014	THROWER & RUTLAND LTD T.T.JONES ELECTRICAL LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2031 R & M Fixt & Fittings - Other 2031 R & M Fixt & Fittings - Other	385965 16/07/2014 386505 23/07/2014	1,124.15 Service-Car Park Servicing 1,110.48 Service-Apply Non Slip Surface & Infil Concrete Ramp	PARKEON LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2031 R & M Fixt & Fittings - Other	386518 23/07/2014	969.43 Service-Apply Non Slip Surface & Infil Concrete Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2043 R & M Plant - Service Contract 2101 R & M Grounds - General	385672 10/07/2014 385375 03/07/2014	732.00 Service-Nndc Plantcare 2014/15 1,000.00 Service-Interpretation	PLANTSCAPE (INTERIOR) LTD MIK RICHARDSON
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2101 R & M Grounds - General	385996 17/07/2014 386008 17/07/2014	720.00 Service-Fakenham Industrial Estate	M J TREE SERVICES M J TREE SERVICES
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2101 R & M Grounds - General 2101 R & M Grounds - General	386692 28/07/2014	1,610.00 Service-Tree Inspection & Work 2,880.00 Service-Tree Work	M J TREE SERVICES
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2101 R & M Grounds - General 2116 Kier Grounds Maintanance	386694 28/07/2014 386473 23/07/2014	1,500.00 Service-R&M Grounds 3,541.16 Service-Grounds Maintenance - Car Parks	MARK TASKER KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2116 Kier Grounds Maintanance	386473 23/07/2014	2,285.65 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	386473 23/07/2014 386473 23/07/2014	565.34 Service-Grounds Maintenance - Foreshore 3,546.02 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	386473 23/07/2014 386473 23/07/2014	6,558.77 Service-Grounds Maintenance - High Amenity 8,763.42 Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2116 Kier Grounds Maintanance	386473 23/07/2014	753.71 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2200 Rent/Hire Of Buildings	129031 01/07/2014	1,062.50 Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION

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North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2200 Rent/Hire Of Buildings	385554 09/07/2014	41,872.06 Service-Hall Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2220 Water Charges Metered	385306 02/07/2014	1,085.00 Putting Green & Premises	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2222 Water Charges Sewerage 2230 Electricity	385306 02/07/2014 385373 03/07/2014	653.67 Putting Green & Premises 553.43 Service-Nnic Pc 50% Contribution	ANGLIAN WATER SERVICES LTD E.ON ENERGY
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity	385598 09/07/2014	1,195.45 Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	385599 09/07/2014 385643 09/07/2014	800.40 Service-Electricity 2014/15 3,086.30 Service-Electricity 2014/15	BRITISH GAS BUSINESS EDF ENERGY 1 LIMITED
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2230 Electricity 2230 Electricity	385685 10/07/2014 386444 23/07/2014	1,097.15 Service-Rocket House Annual 2014 Electricity 544.44 Service-Electricity 2014/15	SOUTHERN ELECTRIC BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises	2230 Electricity 2230 Electricity	386450 23/07/2014	1,077.91 Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	B Premises B Premises	2232 Gas 2241 Contract Cleaning	385315 02/07/2014 385973 12/08/2014	646.72 Nndc Gas 976.78 Service-Fakenham Connect Cleaning April 2014- March 2	ESPO MONTHIND LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	C Transport Related Expenditure	a 3010 Vehicle Repairs	385257 01/07/2014	861.03 Service-Vehicle Repair	BUSSEY & SABBERTON BROS LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4009 Playgrounds - Equip Purchases 4010 Equipment & Tools - R&M	386401 22/07/2014 129924 04/08/2014	3,786.00 Service-Furniture 589.14 Machine Mart Monument Powervee Drain Cleaner	STREETMASTER PRODUCTS Machine Mart
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4011 Furniture & Furnishings - R&M	386722 28/07/2014	1,492.56 Service-Repair & Maintnenace - Walcott	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385385 03/07/2014 385850 16/07/2014	825.00 Service-Van Hire 550.00 Cabbell Park Survey	YES VAN RENTAL LTD ANGLIA SURVEY & DESIGN
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4406 Other Professional Fees	386711 28/07/2014	2,100.00 Service-Asset Valuations	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4450 Advertising - General 4458 Kier Street Services	385280 01/07/2014 386473 23/07/2014	1,548.32 Service-Gazebos & Tables (Invoice 44621 - 13/02/14) 4.293.83 Service-Office Cleaning	INSTANT PROMOTION (UK) LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	386473 23/07/2014	17,430.25 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	386473 23/07/2014 386473 23/07/2014	20,013.01 Service-Street Cleaning - Beach Safety 4,845.80 Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services	386473 23/07/2014	2,375.27 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	386473 23/07/2014 386473 23/07/2014	3,155.70 Service-Street Cleaning - Parks & Open Spaces 2,095.44 Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services	386473 23/07/2014 385969 16/07/2014	554.16 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4474 Management Fee	385978 17/07/2014		PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4474 Management Fee	385984 17/07/2014 386712 28/07/2014	23,095.08 Service-Leisure Contract 4,130.00 Service-Management Fee	PLACES FOR PEOPLE MANAGEMENT LTD OPENWIDE COASTAL LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4477 Other Fees & Charges	385548 09/07/2014	674.87 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4806 Subscriptions 4300 Books	385255 01/07/2014 385712 10/07/2014	770.00 Service-Subscription - British Destination 2014 7,202.90 Service-Westlaw Renewal Contract	BRITISH DESTINATIONS THOMSON REUTERS
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4406 Other Professional Fees	386493 23/07/2014	535.34 Service-Property Locum	VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	386514 23/07/2014 386519 23/07/2014	535.34 Service-Property Locum 552.34 Service-Property Locum	VENN GROUP LIMITED VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4406 Other Professional Fees	386799 30/07/2014	526.85 Service-Property Locum	VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4473 Client Disbursements 4473 Client Disbursements	129874 31/07/2014 385382 03/07/2014	736.00 Land Registry Charges June 1.525.00 REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4533 Computer Software Licences	386471 23/07/2014	2,500.96 Service-Iken Annual Licence Fee	IKEN BUSINESS LTD
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP008 Vehicles, Equip & Machinery CP004 New Build & Renovation	81 Equipment Purchases 40 Contractor Payments	385947 16/07/2014 385392 03/07/2014	10,395.94 Service-Provision Of Wheeled Bins 610.47 Service-Corrected Code	KIER SERVICES - ENVIRONMENTAL RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	385395 03/07/2014	2,231.41 Service-Re-Plank Groynes As Required	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments	385402 15/08/2014 385404 15/08/2014	2,923.79 Service-Correct Codes 3,743.87 Service-Build Temporary Parapet Wall At Cromer	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	386744 29/07/2014	12,460.00 Pathfinder Manor Caravan Sewer	HAPPISBURGH ESTATES LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	44 Other Professional Fees46 Other Expenditure	386685 28/07/2014 385959 16/07/2014	3,100.00 Service-Payment Of Final Agreed Balance 3,000.00 Service-Bacton Terminal-Ostend Coastal Investigation	BRUTON KNOWLES MOTT MACDONALD LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	46 Other Expenditure	386742 29/07/2014	8,500.00 Nndc Sandscaping Report Investigation	THE CROWN ESTATE
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital North Norfolk District Council 33UF CPCOM2 Community - Gf Capital	CP004 New Build & Renovation CP008 Vehicles, Equip & Machinery	44 Other Professional Fees 81 Equipment Purchases	386151 17/07/2014 386689 13/08/2014	4,739.38 Ipa 0043 Cromer West Prom 3,612.06 Service-R&M - Other	INGHAM PINNOCK ASSOCIATES RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital	CP008 Vehicles, Equip & Machinery	81 Equipment Purchases	386721 13/08/2014	1,602.20 Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP008 Vehicles, Equip & Machinery CP016 Other Expenditure	81 Equipment Purchases 161 Grants - General	386778 13/08/2014 385410 03/07/2014	2,388.04 Service-R&M - Other 1,610.00 Approval Issued 1/4/14	RENOSTEEL CONSTRUCTION LTD DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	385411 03/07/2014 385414 03/07/2014	3,387.00 Approval Issued 19/5/14 3,580.00 Approval Issued 24/4/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD HANDICARE
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	385416 03/07/2014	4,157.50 Approval Issued 1/4/14	JKA HOME SOLUTIONS
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	385417 03/07/2014 385418 03/07/2014	3,688.00 Approval Issued 2/4/14 612.00 Approval Issued On 19/5/14	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	385704 10/07/2014	1,405.00 26 Northfield Waye Wells	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	385705 10/07/2014 385914 16/07/2014	2,530.00 26 Northfield Ways Wells 4,650.00 Approval Issued 9/4/14	HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	385939 16/07/2014	3,669.00 Approval Issued 7/5	TOTAL HYGIENE LIMITED
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	386538 24/07/2014 386543 24/07/2014	1,638.00 Grant 907.20 REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	386551 24/07/2014	4,304.40 Hls Anglia	HLS ANGLIA
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General 161 Grants - General	386569 24/07/2014 386745 29/07/2014	1,050.77 REDACTED - PERSONAL INFORMATION 3,350.00 Aprroval Issued 7/4/14	REDACTED - PERSONAL INFORMATION HALLS PROPERTY SERVICES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	386746 29/07/2014		JKA HOME SOLUTIONS

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North Norfolk District Council	33UF CPCOM3 Community - Hsg Capital	€ 7` CP016	Other Expenditure	وت ۱61	Grants - General	386753 29/07/2014	1,721.00 Approval Issued 13/6	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF CPCOM3 Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386757 29/07/2014	8,667.60 Approval Issued 9/4/14	STANNAH LIMITED
	33UF CPCOM3 Community - Hsg Capital 33UF CPCOM3 Community - Hsg Capital		Other Expenditure Other Expenditure		Grants - General Grants - General	386811 30/07/2014 386812 30/07/2014	5,165.00 Approval Issued 21/2/ 1,190.00 Approval Issued 10/4	GASWISE SERVICES LTD HANDICARE
	33UF CPCOM3 Community - Hsg Capital		Other Expenditure		Grants - General	386813 30/07/2014	3,375.00 Approval Issued 10/4	JKA HOME SOLUTIONS
	33UF CPINFO Information - Gf Capital	CP008	Vehicles, Equip & Machinery		Computer Hardware - Purchases		4,517.85 Service- As Per Quote 84002	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF CPINFO Information - Gf Capital 33UF CPRES Resources - Gf Capital		Vehicles, Equip & Machinery New Build & Renovation		Computer Hardware - Purchases Contractor Payments	386715 28/07/2014 385980 17/07/2014	33,571.68 Service- As Per Quote 84002 3,369.00 Service-Shelter Roof	VIRSO LTD REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF CPRES Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	386152 17/07/2014	6,930.00 Nndc Recreation	OFFICESCAPE LLP
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	B D	Premises Supplies & Services	2230 4010	Electricity Equipment & Tools - R&M	385373 03/07/2014 386710 28/07/2014	553.43 Service-Nnic 50% Contribution Nnic 1.445.00 Service-Ds90 Inserter Rental & Maintenance	E.ON ENERGY NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4020	Equip Operating Lease Renta	386014 17/07/2014	2,246.03 Service-Exessive Prints 1st	XEROX UK
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services		Equip Operating Lease Renta Stationery - Paper	386014 17/07/2014 385559 09/07/2014	7,168.00 Service-Rental Agreement 2nd Quarter 888.00 Paper08-A4 White Paper	XEROX UK PREMIER PAPER GROUP LTD
	33UF CUSTOM Customer Services	D	Supplies & Services Supplies & Services		Other Professional Fees	385407 03/07/2014	990.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
	33UF CUSTOM Customer Services	D	Supplies & Services		Other Professional Fees	386363 22/07/2014	4,738.00 Service-Consultancy	P J BATTRICK
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Other Professional Fees B & B Charges (Homelessness)	386687 28/07/2014 385256 01/07/2014	2,052.75 Service-Civica On Demand 1,166.67 Service-Emergency Accommodation Fire Victim	CIVICA UK LIMITED THE BULL
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	385535 09/07/2014	1,341.67 Service-Emergency B&B Fire Victim	THE BLUE BOAR INN
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Other Fees & Charges Telephone Rentals & Maint	386474 23/07/2014 385546 09/07/2014	586.42 Service-Various Locata Services/Support 905.95 Service-Maintenance On Phone Switch	LOCATA (HOUSING SERVICES) LTD FUSION FOUR TELECOMS LTD
	33UF CUSTOM Customer Services	D	Supplies & Services		Computer Software Licences	385917 16/07/2014	1,920.00 Service-Identikey Auth Server 12mnth Support	ENFORCE TECHNOLOGY LIMITED
	33UF CUSTOM Customer Services	D	Supplies & Services		Computer Software Licences	386475 23/07/2014	2,500.00 Service-Annual Support 2014/2015	LOCATA (HOUSING SERVICES) LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Maintenance Computer Maintenance	385262 01/07/2014 386715 28/07/2014	5,000.00 Service-Concerto Support 14 15 2,924.40 Service-2kc8wn1 Support As Per Quote 84002	CONCERTO VIRSO LTD
North Norfolk District Council	33UF CUSTOM Customer Services	D	Supplies & Services	4534	Computer Maintenance	386715 28/07/2014	3,705.60 Service-As Per Quote 84002	VIRSO LTD
	33UF CUSTOM Customer Services 33UF CUSTOM Customer Services	D D	Supplies & Services Supplies & Services		Computer Lines / Modems Computer Lines / Modems	385259 01/07/2014 385541 09/07/2014	9,321.75 Service-Claranet Annual Line Costs 2014 To 2015 1,074.76 Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED CLARANET LIMITED
	33UF CUSTOM Customer Services	D	Supplies & Services		Computer Lines / Modems	386010 17/07/2014	2,947.96 Service-Psn 01/04/14 - 30/06/14	VODAFONE LIMITED
	33UF CUSTOM Customer Services 33UF DEVCOM Community, Econ Dev & Co	D	Supplies & Services Employee Costs		Rent Deposit Scheme New Appointment Advertising	385982 17/07/2014 385547 09/07/2014	1,150.00 Rent In Advance Deposit 620.30 Service-Advertising	LIVING PROPERTIES HAVAS PEOPLE LTD
	33UF DEVCOM Community, Econ Dev & Co		Premises		R & M Fixt & Fittings - Other	386006 17/07/2014	810.00 Service-Signs Between Bacton And Ostend	STRUCTURE FLEX LTD
	33UF DEVCOM Community, Econ Dev & Co		Premises		Storm Reps Dec 13	385332 15/08/2014	1,194.14 Mtc 24	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Premises Premises		Storm Reps Dec 13 Storm Reps Dec 13	385334 15/08/2014 385399 15/08/2014	747.09 Mtc 24 793.85 Service-Ostend Make Up And Install Timber Steps	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast B	Premises	2086	Storm Reps Dec 13	385400 15/08/2014	1,486.07 Service-Mtc Overstrand Repair To Promenade Handrail	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Premises Premises		Storm Reps Dec 13 Sea Defences	386390 06/08/2014 385393 03/07/2014	52,107.50 Service-Handrail Repair And Replacement 904.03 Service-Mtc Cley Beach Clearance Works	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Co		Premises		Sea Defences	385394 03/07/2014	2,207.40 Service-Mtc Coastal Protection - Overstrand	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast B	Premises		Sea Defences	386507 23/07/2014	516.59 Service-Rhs Set Of Stainless Steel Handrail Leading	RENOSTEEL CONSTRUCTION LTD
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Premises Supplies & Services		Rent/Hire Of Buildings Catering - Purchases	386377 22/07/2014 386457 23/07/2014	1,202.00 Service-Venue Hire For 1 Year 880.00 Service-Full Service Buffet Plus Crockery	CROMER PAST PRESENT FUTURE LTD THE FLYING COCKEREL
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4406	Other Professional Fees	385268 01/07/2014	963.90 Service-It Tutor For 1 Year	FREDA DAVY
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	385649 09/07/2014 386693 28/07/2014	8,500.00 Service-Fee For Ol Concert Euco & Laura Van Heijden 2,507.25 Service-Vat Admin Charge	EUROPEAN UNION CHAMBER ORCHESTRA VICTORY HOUSING TRUST
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4406	Other Professional Fees	386790 30/07/2014	788.30 Service-It Tutor For 1 Year	FREDA DAVY
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Consultancy Fees - General Computer Software Licences	384175 01/08/2014 385542 09/07/2014	-15,000.00 Service-Enterprise North Norfolk Business Support 2,495.00 Service-Internet Licence To Cobra	ENGAGE WITH BUSINESS LTD COBWEB INFORMATION LTD
	33UF DEVCOM Community, Econ Dev & Co		Supplies & Services		Contributions	384175 01/08/2014	15,000.00 Service-Enterprise North Norfolk Business Support	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services		Contributions	385543 09/07/2014	6,000.00 Service-Nndc Sla Contribution 2014/15	CREATIVE ARTS EAST
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Contributions Contributions	385641 09/07/2014 385943 01/08/2014	3,000.00 Service-Arts Investment Agreement 2014/15 Coast Fest 3,500.00 Service-Laa Economic Growth Adviser - 2nd Invoice	CASALF INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4803	Contributions	386364 22/07/2014	3,200.00 Service-2014/15 Sla Contribution	BELFRY ARTS CENTRE
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Grants Grants	385261 01/07/2014 385330 02/07/2014	1,000.00 Service-Grant 3,851.25 Grant 1/4/14 To 30/6/14	COMMUNITY RAIL NORFOLK MID NORFOLK CITIZENS ADVICE BUREAU
	33UF DEVCOM Community, Econ Dev & Co		Supplies & Services		Grants	385381 03/07/2014	7,000.00 Service-Nndc Funding 2014	VOLUNTARY NORFOLK
	33UF DEVCOM Community, Econ Dev & Co		Supplies & Services		Grants	385412 03/07/2014	7,500.00 Nnbsf Grant	GREAT SNORING SOCIAL CLUB
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Grants Grants	385424 03/07/2014 385596 10/07/2014	3,268.00 Grant Payment Big Society Fund 4,770.00 Peer Education Prog 1st 6mths Funding Matthew Proj	NORTHREPPS FILM SOCIETY THE MATTHEW PROJECT
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4804	Grants	385601 10/07/2014	2,730.00 Peer Education Project 1st 6mths Funding	NORFOLK LGBT PROJECT
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Grants Grants	385621 10/07/2014 386536 24/07/2014	585.00 Transgrant1314q4 10,000.00 2nd Stage Payment Yab Sen Rural Project	ROYAL VOLUNTARY SERVICE ABOUT WITH FRIENDS
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4804	Grants	386542 24/07/2014	5,000.00 Big Soc Fund Grant Payment	CORPUSTY AND SAXTHORPE PARISH COUNCIL
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services		Grants Grants	386547 24/07/2014 386549 24/07/2014	2,000.00 Big Soc Fund Grant Payment 8,786.00 Big Soc Fund Grant	FOOD FOR THOUGHT HAPPISBURGH COAST WATCH
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVCOM Community, Econ Dev & Co		Supplies & Services Supplies & Services		Grants	386552 24/07/2014	5,000.00 Big Society Fund Grant	HOLT COMMUNITY CENTRE ASSOCIATION
North Norfolk District Council	33UF DEVCOM Community, Econ Dev & Co	oast D	Supplies & Services	4804	Grants	386555 24/07/2014	1,500.00 Big Society Fund Grant Payment	ITTERINGHAM COMMUNITY ASSOCIATION
	33UF DEVCOM Community, Econ Dev & Co 33UF DEVORG Organisational Developmen		Supplies & Services Employee Costs		Grants Generic Training	386559 24/07/2014 386700 28/07/2014	4,995.50 Nn Yab 2nd Stage Payment Lgbt Project Jun-Dec 14 1,530.00 Service- Training	NORFOLK LGBT PROJECT INBUCON LTD
North Norfolk District Council	33UF DEVORG Organisational Developmen	t C	Transport Related Expenditure	3230	Public Transport - General	129875 31/07/2014	672.00 Rail Tickets Paid July	Train Line
North Norfolk District Council	33UF DEVORG Organisational Developmen	t D	Supplies & Services	4406	Other Professional Fees	385557 09/07/2014	950.00 Service-Data Miigration	NORTHGATE INFORMATION SOLUTIONS UK LIMITED

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North Norfolk District Council	JJOI DEVOIG	Organisational Development		Cappillos a Colvidos	1100 0110111010001011011 000	300300 22/01/2014	950.00 Service-Data Migration	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4531 Computer Purchases - Software	385619 10/07/2014 386402 22/07/2014	921.07 RIxe Sxy X Behu Usage 2,000.00 Service- Webreq	ROYAL MAIL GROUP PLC XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council			A	Employee Costs	1222 New Appointment Advertising	385276 01/07/2014	657.00 Service- Webreg	HAVAS PEOPLE LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	Α	Employee Costs	1222 New Appointment Advertising	385278 01/07/2014	620.30 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council		Environmental Health	С		3032 Vehicle - Diesel	385870 16/07/2014	691.37 Fuel Costs June	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4000 Equipment Purchases 4000 Equipment Purchases	385384 03/07/2014 385885 16/07/2014	1,387.50 Service-Mega Cycle Waste Bank 700.00 Service-Galvanised Liners For Double Cast Bins	WYBONE LTD BROXAP LIMITED
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	385307 03/07/2014	528.85 Service-Analysis Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	385309 03/07/2014	639.54 Service-Out Of Hours Calls Charges For	THE ANSWERING SERVICE LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385625 09/07/2014 385631 09/07/2014	703.17 Service-Periodical Inspection At Pensthorpe Wildlife 2,450.00 Service-Environmental Clean	MR GARY BATTERS BRECKLAND INDUSTRIAL LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	385642 09/07/2014	550.00 Service-Asbestos Survey	EAST COAST INSULATIONS LTD
North Norfolk District Council	33UF ENVIRH		D	Supplies & Services	4406 Other Professional Fees	385669 10/07/2014	2,868.08 Service- December 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4406 Other Professional Fees	385669 10/07/2014	2,078.38 November 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385669 10/07/2014 385669 10/07/2014	1,890.22 Service- October 2013 1,522.91 Service- December 2013	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	385669 10/07/2014	2,702.62 Service- November 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4406 Other Professional Fees	385669 10/07/2014	2,042.71 Service- October 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385670 10/07/2014 385670 10/07/2014	4,355.98 Service-Haulage Charge In Feb 2014	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4406 Other Professional Fees	385946 16/07/2014	3,297.55 Service-Haulage Charge In Jan 2014 3,000.00 Service-Direct Delivery Of Waste Onto	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4450 Advertising - General	385274 01/07/2014	620.30 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4457 News Contract	385668 10/07/2014	12,744.28 Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4457 News Contract 4458 Kier Street Services	385721 10/07/2014 386473 23/07/2014	6,103.33 Service-Contamination Disposal 1,048.25 Service-Admin Services	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services Supplies & Services	4458 Kier Street Services	386473 23/07/2014	1,932.25 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services	4458 Kier Street Services	386473 23/07/2014	554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services	4458 Kier Street Services	386473 23/07/2014	2,823.17 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	386473 23/07/2014 386473 23/07/2014	84,422.25 Service-Household Waste 1,178.50 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services		29,323.00 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services		101,110.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health Environmental Health	D	Supplies & Services	4458 Kier Street Services	386473 23/07/2014 386473 23/07/2014	55,827.48 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	386523 23/07/2014	10,431.50 Service-Trade Waste Collections -1,536.30 Defaults For Jun 14	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council			D	Supplies & Services	4478 Recycling Credits Payable	385722 10/07/2014	753.60 Recycling Credits 2013/14	THE BIG C APPEAL
North Norfolk District Council			D	Supplies & Services	4478 Recycling Credits Payable	385723 10/07/2014	2,020.80 Recycling Credits 2013/14	THE BROADS BEAT
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4478 Recycling Credits Payable	385724 10/07/2014 385725 10/07/2014	500.00 Recycling Credits 2013/14	CANAAN CHRISTIAN CENTRE CROMER CARNIVAL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	385726 10/07/2014	1,000.00 Recycling Credits 2013/14 500.00 Recycling Credits 2013/14	CROMER CARNIVAL CROMER YOUTH FOOTBALL CLUB
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	385727 10/07/2014	1,000.00 Recycling Credits 2013/14	EAST ANGLIAN AIR AMBULANCE
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	385729 10/07/2014	1,000.00 Recycling Credits 2013/14	FAKENHAM CRICKET CLUB
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	385731 10/07/2014 385732 10/07/2014	500.00 Recycling Credits 2013/14 1,000.00 Recycling Credits 2013/14	THE GALLOWS BOWLS CLUB HAWK & OWL TRUST SCULTHORPE MOOR
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable	385735 10/07/2014	1,200.00 Recycling Credits 2013/14 1,200.00 Recycling Credits 2013/14	WILD ABOUT WENSUM
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	385736 10/07/2014	500.00 Recycling Credits (Bottle Banks) 2013/14	THE YORKE TRUST
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	385988 17/07/2014	513.60 Recyling Credit 2014	ALDBOROUGH & THURGARTON PARISH COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health	D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	386016 17/07/2014 386020 17/07/2014	1,440.00 Recycling Credit 2014 624.00 Recycling Credit 2014	BLAKENEY PARISH COUNCIL HIGGINBOTTOM RECREATIONAL CHARITY
North Norfolk District Council			D	Supplies & Services	4478 Recycling Credits Payable	386021 17/07/2014	547.20 Recycling Credit 2014	CATFIELD PARISH COUNCIL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386022 17/07/2014	705.60 Recycling Credit 2014	CLEY PARISH COUNCIL
North Norfolk District Council			D	Supplies & Services	4478 Recycling Credits Payable	386024 17/07/2014	590.40 Recycling Credit 2014	CORPUSTY AND SAXTHORPE PARISH COUNCIL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	386029 17/07/2014 386044 17/07/2014	1,171.20 Recycling Credits 13/14 792.00 Recycling Credits 13/14	HORNING PARISH COUNCIL LUDHAM PARISH COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386044 17/07/2014	552.00 Recycling Credits 13/14 552.00 Recycling Credit 2014	ERPINGHAM VILLAGE HALL COMMITTEE
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386050 17/07/2014	1,344.00 Recycling Credits 13/14	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386053 17/07/2014	528.00 Recycling Credits 13/14	MORSTON PARISH COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	386063 17/07/2014 386071 17/07/2014	1,272.00 Recycling Credits 13/14 576.00 Recycling Credits 13/14	MUNDESLEY PARISH COUNCIL NEATISHEAD PARISH COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386074 17/07/2014	672.00 Recycling Credits 13/14	HICKLING PARISH COUNCIL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386076 17/07/2014	3,657.60 Recycling Credits 13/14	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4478 Recycling Credits Payable	386080 17/07/2014	504.00 Recycling Credit 2014	HINDRINGHAM PARISH COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4478 Recycling Credits Payable	386138 17/07/2014 386537 24/07/2014	696.00 Recycling Credits 13/14 1,058.40 Recycling Credits (Bottle Banks) 2013/14	WEST RUNTON SCOUT GROUP BREAK CHARITY
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable	386544 24/07/2014	1,058.40 Recycling Cited (Bottle Banks) 13/14	CROMER TOWN COUNCIL
North Norfolk District Council	33UF ENVIRH		D	Supplies & Services	4490 Enforcement Board Works	385622 12/08/2014	1,950.00 Service - Hotel & Cottage	ARNOLDS KEYS LLP
North Norfolk District Council			D	Supplies & Services	4490 Enforcement Board Works	385637 09/07/2014	12,029.49 Service-Works In Default To Property	N F COVERDALE LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4515 Mobile Phone Call Charges 4804 Grants	386740 29/07/2014 385431 03/07/2014	-543.65 Credit On Mobile Charges 2,588.86 Business Repair & Renew Grant	VODAFONE LIMITED REDACTED - PERSONAL INFORMATION
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North Norfolk District Council North Norfolk District Council	SSUF ENVIRE	Environmental meatin	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	385715 10/07/2014 385909 16/07/2014	600.69 Homeowner Grant Payment 500.00 Business Support Grant	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	385911 16/07/2014	9,796.57 Grant Funding	FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council	33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	386546 24/07/2014 386556 24/07/2014	823.54 Repair/Renew Grant 1,000.00 Bus Support Grant	FLOODSENSE LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	386556 24/07/2014	917.23 Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Finance	D A	Supplies & Services Employee Costs	4804 Grants 1122 Generic Training	386570 24/07/2014 386690 28/07/2014	4,974.00 Repair/Renew Grant 990.00 Service-Self Employed Course - 16th & 17th January 14	STORMGUARD FLOODPLAN LTD TRAINING SYNERGY LTD
North Norfolk District Council	33UF FINAC	Finance	A	Employee Costs	1122 Generic Training	386691 28/07/2014	1,485.00 Service-Persons From Abroad 15/16 April	TRAINING SYNERGY LTD
North Norfolk District Council North Norfolk District Council		Finance Finance	Α Δ	Employee Costs Employee Costs	1200 Relocation - Lodgs & Home Trav1210 Superannuation - Added Years	385420 03/07/2014	4,602.00 REDACTED - PERSONAL INFORMATION 21,757.62 Pension Recharges Jun 14	REDACTED - PERSONAL INFORMATION NORFOLK PENSION FUND
North Norfolk District Council	33UF FINAC	Finance	A	Employee Costs	1216 Superann - Loss Of Office	385423 03/07/2014	655.06 Pension Recharges Jun 14	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	A A	Employee Costs Employee Costs	1217 Superan - Act. Strain 1224 Subs To Professional Bodies	385423 03/07/2014 386554 24/07/2014	11,677.38 Pension Recharges Jun 14 500.00 Data Protection Reg - Annual Renewal Fee	NORFOLK PENSION FUND INFORMATION COMMISSIONER
North Norfolk District Council		Finance	A	Employee Costs	1229 Pensions Deficit Funding	386558 24/07/2014		NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4405 Audit Fee 4406 Other Professional Fees	386704 28/07/2014 382206 30/07/2014	7,014.00 Service-Grants Audit 12/13 -3,888.00 Spd Reveiw	PRICEWATERHOUSE COOPERS LLP DATATANK
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	385287 01/07/2014	2,031.66 Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385563 09/07/2014 385653 09/07/2014	814.00 REDACTED - PERSONAL INFORMATION 814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4406 Other Professional Fees	385953 16/07/2014	775.50 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	386725 28/07/2014 386807 30/07/2014	1,529.00 Service-Subscription To Nafn For Financial Year 14/15 9,392.25 Service-Civica On Demand Jun To Oct	TAMESIDE MBC CIVICA UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4420 Bank Charges	129306 11/07/2014	2,082.07 Card Processing Charges May 2014	CO-OPERATIVE BANK
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services	4420 Bank Charges	129307 11/07/2014	2,533.78 Fd Online Charges May14 & Bill Payment Charges	CO-OPERATIVE BANK
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4420 Bank Charges 4420 Bank Charges	129309 11/07/2014 129832 30/07/2014	7,410.75 Bank Charges 28/3/14 To 18/6/14 1,499.91 Card Processing Charges June 2014	CO-OPERATIVE BANK CO-OPERATIVE BANK
North Norfolk District Council		Finance	D D	Supplies & Services	4420 Bank Charges	129833 30/07/2014	2,523.10 Bill Pay And Fd Online June 2014	CO-OPERATIVE BANK
North Norfolk District Council North Norfolk District Council		Finance Finance	D	Supplies & Services Supplies & Services	4477 Other Fees & Charges 4477 Other Fees & Charges	382206 30/07/2014 385691 10/07/2014	3,888.00 Spd Reveiw 3,720.00 Service-Spd Review	DATATANK DATATANK
North Norfolk District Council		Finance	D	Supplies & Services	4500 Postage Costs Direct	385345 02/07/2014	2,185.08 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	385616 10/07/2014 386529 23/07/2014	1,747.75 Ppi Usage 1,252.42 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF FINAC	Finance	D D	Supplies & Services	4500 Postage Costs Direct	386729 29/07/2014	1,492.89 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4531 Computer Purchases - Software	386730 29/07/2014 386453 23/07/2014	1,099.62 Ppi Usage 11,156.00 Service-Open Access, Secure Ebilling, Ecomms	ROYAL MAIL GROUP PLC CIVICA UK LIMITED
North Norfolk District Council	33UF MGTDEV	Development Management	D D	Supplies & Services	4406 Other Professional Fees	385254 01/07/2014	2,812.00 Service-Provision Of Temporary Building Control	BRG INTERIM SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	385635 09/07/2014 386452 23/07/2014	2,812.01 Service-Provision Of Temporary Building Control 1,406.00 Service-Provision Of Temporary Building Control	BRG INTERIM SOLUTIONS LTD BRG INTERIM SOLUTIONS LTD
North Norfolk District Council	33UF MGTDEV	Development Management	D	Supplies & Services	4406 Other Professional Fees	386463 23/07/2014	824.40 Service-Mileage	BRG INTERIM SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4412 Ncs Search Fees	386809 30/07/2014 385954 16/07/2014	1,406.00 Service-Provision Of Temporary Building Control 4,715.28 Service-Norfolk County Council Land Charges Fees	BRG INTERIM SOLUTIONS LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF MGTDEV	Development Management	D	Supplies & Services	4412 Ncs Search Fees	385960 16/07/2014	4,157.04 Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4450 Advertising - General 4802 Compensation Payments	385273 01/07/2014 386545 24/07/2014	607.57 Service-Advertisement Of Planning Applications 500.00 REDACTED - PERSONAL INFORMATION	HAVAS PEOPLE LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF MGTDEV	Development Management	1	Income	8228 Fees - General Services	385718 10/07/2014	880.00 Refund Ref 14/0227	DOVE JEFFERY HOMES LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2001 R & M Buildings - Vandalism 2003 Rep & Maint (Programmed)	387795 26/08/2014 387279 14/08/2014	771.80 Service-Disabled Wc Repairs As Per Email Quote. 4,278.90 Service-Clean, Prepare And Repaint Melbourne Slope Wa	DANFO (UK) LTD NORFOLK PROFESSIONAL BUILDING SERVS LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	386953 05/08/2014	14,696.40 Service-Full Restoration Of Mundeseley Prom Wc As Per	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF ASSETS	Assets & Leisure	B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	387239 14/08/2014 387280 14/08/2014	948.50 Service-Lift Flooring Loose And Bubbling Up Please Qu 3,297.84 Service-Nndc High Level Window Replacement And Scaffo	GENESIS LIFTS LTD NORWICH GLASS COMPANY LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	387305 14/08/2014	675.00 Box Office Pier Storage	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	387333 14/08/2014 387360 14/08/2014	963.66 Service-Collection And Delivery Of Tidal Surge Barri 800.00 Service-Removal Of Asbestos Roof Tile Undercloak And	RENOSTEEL CONSTRUCTION LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	387361 14/08/2014	625.00 Service-NIp Countryside Benches / Trip Hazards / Dama	TIM TINKER
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	387543 20/08/2014 387607 20/08/2014	700.00 Service-Fakenham Sports & Fitness Centre 3,058.06 Service-West Prom Sheringham Tidal Surge Repair Works	CHAS D ALLFLATT LTD STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	387635 21/08/2014	3,635.84 Sewers Sheringham/Cromer	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	387823 26/08/2014 387836 27/08/2014	19,000.00 Service-Sheringham West Prom Cafe Tidal Surge Repair 20,593.88 Service-Sheringham West Prom Cafe Tidal Surge Repair	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	387854 27/08/2014	718.00 Nndc C/Park Drawings	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council	33UF ASSETS	Assets & Leisure	B B	Premises Premises	2004 Rep & Maint (Reactive) 2031 R & M Fixt & Fittings - Other	387855 27/08/2014 386974 06/08/2014	1,847.56 Booking Off Pier 1,124.15 Service-Car Park Servicing	STEAD MUTTON GRIGGS ARCHITECTS LTD PARKEON LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2031 R & M Fixt & Fittings - Other	387341 14/08/2014	845.00 Service-R & M Of Sheringham Water Fountain	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	387177 13/08/2014 387308 14/08/2014	600.00 Service-Fire Risk Assessment 585.60 Service-Nndc Plantcare 2014/15	BBC FIRE PROTECTION LIMITED PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council			В	Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	387308 14/08/2014 387485 19/08/2014	622.00 Service-2 Hot Water Heaters Kitchens Nndc Rental Rene	COOLERAID LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2101 R & M Grounds - General 2200 Rent/Hire Of Buildings	387824 26/08/2014 130073 07/08/2014	1,200.00 Service-Tree Inspection & Work 1,062.50 REDACTED - PERSONAL INFORMATION	M J TREE SERVICES REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises Premises	2220 Water Charges Metered	387223 14/08/2014		ANGLIAN WATER SERVICES LTD
North Norfolk District Council			В	Premises	2220 Water Charges Metered	387249 14/08/2014	566.90 Pc High St Sheringham	ANGLIAN WATER SERVICES LTD

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North Norfolk District Council	3301 A33L13	ASSELS & LEISUIE		1 101111000		387258	14/08/2014	755.58 Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF ASSETS	Assets & Leisure Assets & Leisure		Premises Premises	2220 Water Charges Metered 2220 Water Charges Metered		14/08/2014 21/08/2014	889.42 Tic Station Approach Sheringham 1,012.50 Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2222 Water Charges Sewerage	387223	14/08/2014	1,210.22 Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council			В	Premises	2222 Water Charges Sewerage		14/08/2014	614.59 Pc High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council North Norfolk District Council		Assets & Leisure Assets & Leisure	_	Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage		14/08/2014 14/08/2014	811.31 Pc The Lees Sheringham 698.90 Tic Station Approach Sheringham	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council				Premises	2222 Water Charges Sewerage		21/08/2014	1,077.35 Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council				Premises	2230 Electricity		13/08/2014	3,524.24 Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council North Norfolk District Council				Premises Premises	2230 Electricity 2232 Gas		14/08/2014 21/08/2014	1,199.58 Service-Rocket House Annual 2014 Electricity 574.79 Espo	SOUTHERN ELECTRIC ESPO
North Norfolk District Council			_	Premises	2241 Contract Cleaning		05/09/2014	976.78 Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	С	Transport Related Expenditure	3031 Vehicle - Petrol	387273	14/08/2014	504.58 Fuelgenie Business Account	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council				Transport Related Expenditure	3032 Vehicle - Diesel		14/08/2014	703.70 Fuelgenie Business Account 582.47 Service-Microwave, Coffe Pots And Sundry Items	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council North Norfolk District Council			_	Supplies & Services Supplies & Services	4000 Equipment Purchases 4406 Other Professional Fees		26/08/2014 13/08/2014	1,950.00 Valuation	NISBETS PLC CHRISTIE & CO
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4406 Other Professional Fees	387605	20/08/2014	700.00 Service-Cabbell Sports Centre - Sports Pitch Consulta	SLD
North Norfolk District Council				Supplies & Services	4406 Other Professional Fees		21/08/2014	1,100.00 Cabbell Park	CANHAM CONSULTING LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4408 Nps - Professional Fees		27/08/2014 20/08/2014	1,061.00 Cabbell Park Cromer 675.00 Service-Play Area Inspections	STEAD MUTTON GRIGGS ARCHITECTS LTD THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council				Supplies & Services	4474 Management Fee		05/08/2014	4,251.73 Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council			D	Supplies & Services	4474 Management Fee		19/08/2014	5,684.92 Service-Admin Fee July 2014	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council				Supplies & Services Supplies & Services	4474 Management Fee 4477 Other Fees & Charges		20/08/2014 05/08/2014	23,095.08 Service-Leisure Contract 502.80 Service-Facility Hire	PLACES FOR PEOPLE MANAGEMENT LTD THE HORSTEAD CENTRE
North Norfolk District Council				Supplies & Services	4477 Other Fees & Charges		06/08/2014	503.29 Service-Costumes For Event	BAKER ROSS LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	D	Supplies & Services	4484 Asbestos Surveys	387197	13/08/2014	575.00 Service-Refurbishment Survey	BROADLAND GROUP LTD
North Norfolk District Council				Supplies & Services	4484 Asbestos Surveys		20/08/2014	2,500.00 Service-Pier Entrance Asbestos Removal As Per Quote 1	J W DOYE (INSULATION) LTD
North Norfolk District Council North Norfolk District Council				Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		05/08/2014 05/08/2014	548.40 Service-Temporary Lawyer Service To Eastlaw 558.96 Service-Temporary Lawyer Service To Eastlaw	PETER R COX PETER R COX
North Norfolk District Council				Supplies & Services	4406 Other Professional Fees		05/08/2014	509.85 Service-Property Locum	VENN GROUP LIMITED
North Norfolk District Council				Supplies & Services	4406 Other Professional Fees		13/08/2014	579.86 Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council North Norfolk District Council				Supplies & Services Supplies & Services	4473 Client Disbursements 4477 Other Fees & Charges		15/08/2014 20/08/2014	754.00 July Dd Payments - Land Registry 750.00 Service-Halsbury Legal Awards 2014 Attendance	NORFOLK COUNTY COUNCIL REED BUSINESS INFORMATION LTD
North Norfolk District Council		Capital - Envl Services		Vehicles, Equip & Machinery	81 Equipment Purchases		06/08/2014	500.00 Service-Printing Set Up Cost For 360 Ltr Lid Plate	STRAIGHT PLC
North Norfolk District Council			CP008	Vehicles, Equip & Machinery	81 Equipment Purchases		06/08/2014	500.00 Service-Printing Set Up Cost For 660 Ltr Lid Plate	STRAIGHT PLC
North Norfolk District Council North Norfolk District Council				New Build & Renovation New Build & Renovation	46 Other Expenditure 40 Contractor Payments		14/08/2014	1,042.50 Service-Supply Prof Services To Cromer982 As Required 19,388.00 Service-Cromer Pier Major Works Refurbishment	PETER FREW ASSOCIATES
North Norfolk District Council				Vehicles, Equip & Machinery	83 Comp Software - Purchase		14/08/2014 20/08/2014	1,231.63 Service-Cromer Pier Major Works Returbishment	FPE SITE OPERATIONS LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council				Vehicles, Equip & Machinery	83 Comp Software - Purchase		26/08/2014	4,468.14 Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council				Other Expenditure	161 Grants - General		14/08/2014	5,212.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council				Other Expenditure Other Expenditure	161 Grants - General 161 Grants - General		14/08/2014 14/08/2014	12,747.50 REDACTED - PERSONAL INFORMATION 4,755.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF CPCOM3	Community - Hsg Capital		Other Expenditure	161 Grants - General		14/08/2014	1,439.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council				Other Expenditure	161 Grants - General		14/08/2014	4,520.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council				Other Expenditure Other Expenditure	161 Grants - General 161 Grants - General		21/08/2014 27/08/2014	1,551.00 Preferred Access Ramp Systems 1,489.02 Approval Issued 16/6 For £1489.02	PREFERRED ACCESS RAMP SYSTEMS LTD BROADLAND HOUSING
North Norfolk District Council				Vehicles, Equip & Machinery			05/08/2014	3,403.40 Service-10gbe Sfp+ Transceiver X 17	VIRSO LTD
North Norfolk District Council	33UF CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86 Computer Hardware - Purchases	386945	05/08/2014	3,998.00 Service-Installation	VIRSO LTD
North Norfolk District Council				Vehicles, Equip & Machinery	86 Computer Hardware - Purchases			6,268.92 Service-Intel X520 X 14	VIRSO LTD
North Norfolk District Council North Norfolk District Council				Vehicles, Equip & Machinery Vehicles, Equip & Machinery	 86 Computer Hardware - Purchases 86 Computer Hardware - Purchases 			4,368.00 Service-Mps1000 X 14 20 468 25 Service-N2048 X 15	VIRSO LTD VIRSO LTD
North Norfolk District Council				Vehicles, Equip & Machinery	86 Computer Hardware - Purchases				VIRSO LTD
North Norfolk District Council				Vehicles, Equip & Machinery	86 Computer Hardware - Purchases			1,472.80 Service-Sfp+ To Sfp+ 3m X 28	VIRSO LTD
North Norfolk District Council North Norfolk District Council				Vehicles, Equip & Machinery Vehicles, Equip & Machinery	 86 Computer Hardware - Purchases 86 Computer Hardware - Purchases 			1,653.60 Service-Transceiver 100base-T X 52 5,387.50 Service-Power Edge Server	VIRSO LTD VIRSO LTD
North Norfolk District Council				Vehicles, Equip & Machinery	86 Computer Hardware - Purchases			1,443.60 Service-Veeam Backup & Replication Enterprise Edition	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86 Computer Hardware - Purchases	387481	19/08/2014	2,400.00 Service-Consultancy	AZTEX SOLUTIONS LIMITED
North Norfolk District Council				Vehicles, Equip & Machinery	86 Computer Hardware - Purchases			2,310.50 Service-Dell Equallogic Maitenance 7dnccg1	AZTEX SOLUTIONS LIMITED
North Norfolk District Council North Norfolk District Council			A D	Employee Costs Supplies & Services	1222 New Appointment Advertising 4007 Purchases For Resale		05/08/2014 06/08/2014	670.65 Service-Advertising 649.12 Service-Various Prints For Resale	HAVAS PEOPLE LTD STAR EDITIONS LTD
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4007 Purchases For Resale		06/08/2014	2,793.45 Service-Gone Crabbing Items	GONE CRABBING
North Norfolk District Council				Supplies & Services	4007 Purchases For Resale		13/08/2014	1,153.79 Service-Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council North Norfolk District Council				Supplies & Services Supplies & Services	4010 Equipment & Tools - R&M 4020 Equip Operating Lease Renta		06/08/2014 21/08/2014	832.87 Service-Is-480 Franking Machine Rental & Maintenance 1.128.24 Service-Scanner - Freeflow	NEOPOST FINANCE LIMITED XEROX UK
North Norfolk District Council				Supplies & Services	4303 Stationery - Paper		19/08/2014	888.00 Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4406 Other Professional Fees	387634	21/08/2014	593.00 Account No Dn17094 Licence Renewal	NLA MEDIA ACCESS LIMITED
North Norfolk District Council				Supplies & Services	4533 Computer Software Licences		20/08/2014	2,457.08 Service-Fraud Main 011014 To 301415	CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council			-	Supplies & Services Supplies & Services	4538 Computer Consumables 4538 Computer Consumables		19/08/2014 19/08/2014	1,232.00 Service-Toners From Ink Exchange 829.98 Service-Toners From Ink Exchange	INK EXCHANGE INK EXCHANGE
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	В	Premises	2112 Sea Defences	387179	13/08/2014	34,264.63 Service-Et 4322 Storm Damage Repairs To Sheringham	BMM JV LTD
		Community, Econ Dev & Coast		Premises	2112 Sea Defences			1,742.00 Service-Professional Fees Bacton/Ostend Storm Damage	NPS PROPERTY CONSULTANTS LTD

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North Norfolk District Council	JJUI DE VOOIVI	Community, Loon Dev & Coasi		1 101111000	Z I IZ Jea Delelices	387811 26/08/2014	2,183.94 Service-Ostend Revetment Support Only Bolts	RENOSTEEL CONSTRUCTION LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 Sea Defences 2112 Sea Defences	387812 26/08/2014 387819 26/08/2014	583.10 Service-Painting Of Navigational Beacons Various 872.12 Service-Clear Storm Scattered Beach Debris At Bacton	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	t B	Premises	2200 Rent/Hire Of Buildings	387212 13/08/2014	1,114.00 Service-Venue Hire For 1 Year	CROMER PAST PRESENT FUTURE LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406 Other Professional Fees 4407 Consultancy Fees - General	386972 06/08/2014 387230 14/08/2014	11,675.00 Service-Orchestras Live Holt Concert - Orchestra Fees 2,400.00 Service-Flag Project Support And Management July 2014	ORCHESTRA OF THE SWAN FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4407 Consultancy Fees - General	387564 20/08/2014	874.00 Service-Insight Profile	JARROLD & SONS LTD
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4803 Contributions 4803 Contributions	387005 06/08/2014 387257 14/08/2014	5,200.00 Service-Norfolk Tourism Partnership Contribution 1,850.00 Service-Contribution For Street Art : Holt Fest Sla	VISIT NORFOLK HOLT FESTIVAL
North Norfolk District Council	33UF DEVCOM	Community, Econ Dev & Coast	t D	Supplies & Services	4804 Grants	387030 06/08/2014	2,171.77 Big Society Fund Grant	WELLS EMERGENCY WARDENS
		Community, Econ Dev & Coast Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4804 Grants 4804 Grants	387799 26/08/2014 387868 27/08/2014	8,000.00 Service-Design & Business Case Study 7,500.00 Big Society Grant	MELTON CONSTABLE PARISH COUNCIL POTTER HEIGHAM PLAYING FIELD & VILLAGE HALL
North Norfolk District Council	33UF DEVORG	Organisational Development	D	Supplies & Services	4000 Equipment Purchases	387550 20/08/2014	832.50 Service-Bike And Other Equipment	CYCLESCHEME LTD
North Norfolk District Council North Norfolk District Council		Organisational Development	D C	Supplies & Services Transport Related Expenditure	4530 Computer Purchases - Hardware 3032 Vehicle - Diesel	387513 19/08/2014 387273 14/08/2014	1,290.55 Service-Buzhub 240 544.88 Fuelgenie Business Account	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council		Environmental Health	D	Supplies & Services	4000 Equipment Purchases	386993 06/08/2014	558.00 Service-Supply 9 X 800mm X 400mm Aluminium Signs	STRUCTURE FLEX LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4021 Equipment Rental / Hire	387574 20/08/2014	500.00 Service-Fakenham Tsp	KEYLOOS
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	386971 06/08/2014 386987 06/08/2014	1,658.67 Service-2014-15 Annual Contract For Kennel Charges & 906.43 Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS NORSTEAD HALL KENNELS
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	386991 06/08/2014	1,190.00 Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	387170 13/08/2014 387345 14/08/2014	1,059.00 Service-Supply Of Street Signs 720.00 Service-Taxi And Private Hire Vehicle	G & G SIGNS SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	387591 20/08/2014	5,000.00 Service-Contribution To Countryside Marketing Campaig	NORWICH CITY COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	387593 20/08/2014 387804 26/08/2014	2,730.00 Service-Provision Of Empty Bags For Compost 684.95 Service-Supply Of Party Tent C/W Ancillary Etc	ORM NORTH NORFOLK LTD NORWICH CAMPING & LEISURE
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4457 News Contract	387590 20/08/2014	6,666.54 Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 News Contract 4490 Enforcement Board Works	387801 26/08/2014 387547 20/08/2014	18,122.49 Service-Mixed Recyclable Waste 6,972.06 Service-Works In Default To Property	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD N F COVERDALE LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	387008 06/08/2014	5,000.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	387008 06/08/2014 387014 06/08/2014	2,500.00 REDACTED - PERSONAL INFORMATION 2,302.38 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4804 Grants	387016 06/08/2014	5,000.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	387016 06/08/2014	2,500.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	387026 06/08/2014 387029 06/08/2014	2,500.00 REDACTED - PERSONAL INFORMATION 5.000.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4806 Subscriptions	387186 13/08/2014	1,888.95 Service-2014-15 Airwave Charge	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council		Environmental Health Finance	D A	Supplies & Services Employee Costs	4806 Subscriptions 1122 Generic Training	387277 14/08/2014 386966 06/08/2014	1,833.75 Service-2013-14 Airwave Charge 635.00 Service-Software Testing Foundation	NORFOLK COUNTY COUNCIL THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF FINAC	Finance	Α	Employee Costs	1210 Superannuation - Added Years	387020 06/08/2014	21,510.42 Pension Recharges July 2014	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	A A	Employee Costs Employee Costs	1216 Superann - Loss Of Office 1222 New Appointment Advertising	387020 06/08/2014 387503 19/08/2014	655.06 Pension Recharges July 2014 565.73 Service-Advertising	NORFOLK PENSION FUND HAVAS PEOPLE LTD
North Norfolk District Council	33UF FINAC	Finance	Α	Employee Costs	1229 Pensions Deficit Funding	387662 21/08/2014	44,166.67 Pension Conts Aug 14	NORFOLK PENSION FUND
North Norfolk District Council		Finance Finance	D D	Supplies & Services	4405 Audit Fee		20,000.00 Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4405 Audit Fee 4406 Other Professional Fees	387521 19/08/2014 386941 05/08/2014	30,000.00 Service-External Audit - Statements 814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4406 Other Professional Fees	386969 06/08/2014	814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	386983 06/08/2014 387278 14/08/2014	726.00 REDACTED - PERSONAL INFORMATION 2,868.84 Service-Nplaw Charges Apr 14 To March 15	MORGAN HUNT UK LIMITED NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	387789 22/08/2014	4,353.00 Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	387800 26/08/2014 387834 27/08/2014	814.00 REDACTED - PERSONAL INFORMATION 627.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	387839 27/08/2014	814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4420 Bank Charges 4420 Bank Charges	130501 22/08/2014 130636 28/08/2014	2,505.81 Bill Payments & Fd Online Charges July 2014 1,413.04 Card Processing Charges July 2014	CO-OPERATIVE BANK CO-OPERATIVE BANK
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4500 Postage Costs Direct	386934 05/08/2014	1,882.79 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance	D	Supplies & Services	4500 Postage Costs Direct	387284 14/08/2014	1,219.27 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4531 Computer Purchases - Software 4533 Computer Software Licences	387484 19/08/2014 387491 19/08/2014	2,000.00 Service-Progress Version 11 Database Upgrade Service 715.00 Service-Signature Manager Exchange Edition 350 Users	CIVICA UK LIMITED EXCLAIMER LTD
North Norfolk District Council	33UF MGTDEV	Development Management	A	Employee Costs	1222 New Appointment Advertising	387797 26/08/2014	565.73 Service-Advertiising	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4450 Advertising - General 4531 Computer Purchases - Software	387251 14/08/2014 387833 27/08/2014	539.16 Service-Advertisement Of Planning Applications 3,960.00 Service-Cis Core Online Aug 2014-Aug 2015	HAVAS PEOPLE LTD IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2000 R & M Bldgs - Repairs & Maint	388028 04/09/2014	4,200.00 Service-Sand & Seal Of Floor	NEW LINE (UK)
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	387949 02/09/2014 388311 10/09/2014	3,196.00 Service-Surface Reapirs To Pot Holes, Entrance And Ex 1.108.00 Service-Ivy Removal For Investigation	RENOSTEEL CONSTRUCTION LTD REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2003 Rep & Maint (Programmed)	388315 11/09/2014	563.75 Service-Cromer Beach Access Steps 09/08/2014	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2003 Rep & Maint (Programmed) 2004 Rep & Maint (Reactive)	388909 24/09/2014 387986 04/09/2014	9,627.36 Service-Sheringham Chalets 1,968.00 Service-Churchyard Wall Cromer	FISHER BULLEN LIMITED N F COVERDALE LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises Premises	2004 Rep & Maint (Reactive)	387994 04/09/2014	3,100.00 Service-Additional Storm Damage Works	FPE SITE OPERATIONS LTD
North Norfolk District Council			В	Premises	2004 Rep & Maint (Reactive)	388024 04/09/2014	660.90 Service-Electrical Supply To Starvin Marvin Tidal Sur	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	388219 10/09/2014 388251 10/09/2014	36,118.28 Service-As Per Tender 2,990.00 Service-Boiler Control Replacement	FISHER BULLEN LIMITED KGB COMMERCIAL HEATING

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North Nortolk District Council 33UF ASSET	O Assets & Leisure	_	1 101111000	200 : rtop a mant (rtodouvo)	388293 11/09/2014	1,837.50 Pier Wks T/S	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council 33UF ASSET		B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	388307 10/09/2014	993.75 Service-Tidal Surge Prof Fees Box Office Shop Restaur	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		В	Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	388331 11/09/2014 388515 17/09/2014	2,474.00 Service-Marriage Room Roof 731.90 Service-Temp Elec Supply Tidal Surge	THROWER & RUTLAND LTD KINGS & BARNHAMS
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	388521 17/09/2014	548.38 West End Urinal	THE BSS GROUP LTD
North Norfolk District Council 33UF ASSET		В	Premises	2004 Rep & Maint (Reactive)	388523 17/09/2014	640.00 Nndc/Fakenham	BURTON GREEN DESIGN LTD
North Norfolk District Council 33UF ASSETS North Norfolk District Council 33UF ASSETS		B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	388908 24/09/2014 388910 24/09/2014	2,827.00 Service-Sheringham Chalets External Masonry Painting 47,500.02 Service-As Per Tender	FISHER BULLEN LIMITED FISHER BULLEN LIMITED
North Norfolk District Council 33UF ASSETS		В	Premises	2004 Rep & Maint (Reactive)	389004 25/09/2014	550.80 Service-East Prom Wc Replacement Locks.	THROWER & RUTLAND LTD
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2031 R & M Fixt & Fittings - Other	387923 01/09/2014	607.82 Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2031 R & M Fixt & Fittings - Other 2031 R & M Fixt & Fittings - Other	387934 02/09/2014 388277 11/09/2014	1,124.15 Service-Car Park Servicing 929.05 Nndc Amenity Cromer & Sheringham	PARKEON LTD T.T.JONES ELECTRICAL LTD
North Norfolk District Council 33UF ASSET		В	Premises	2031 R & M Fixt & Fittings - Other	388278 11/09/2014	743.24 Nndc Amenity Cromer & Sheringham	T.T.JONES ELECTRICAL LTD
North Norfolk District Council 33UF ASSET		В	Premises	2031 R & M Fixt & Fittings - Other	388294 10/09/2014	2,445.65 Service-Floodlight Repair	T.T.JONES ELECTRICAL LTD
North Norfolk District Council 33UF ASSET		В	Premises	2043 R & M Plant - Service Contract	388043 04/09/2014	585.60 Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2086 Storm Reps Dec 13 2101 R & M Grounds - General	131077 15/09/2014 388493 17/09/2014	599.98 Amazon Sheringham Prom Cafe Furniture 6,480.00 Service-Tree Work	Amazon M J TREE SERVICES
North Norfolk District Council 33UF ASSETS		В	Premises	2101 R & M Grounds - General	388516 17/09/2014	1,840.00 Service-R&M Grounds	M J TREE SERVICES
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2101 R & M Grounds - General	388926 24/09/2014	2,360.00 Service-R&M Grounds	M J TREE SERVICES
North Norfolk District Council 33UF ASSET		В	Premises	2101 R & M Grounds - General	389305 30/09/2014	1,026.80 Service-R&M Ground Maintenance	EMORSGATE SEEDS
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	388019 04/09/2014 388019 04/09/2014	3,541.16 Service-Grounds Maintenance - Car Parks 2,285.65 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS		В	Premises	2116 Kier Grounds Maintanance	388019 04/09/2014	565.34 Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET		В	Premises	2116 Kier Grounds Maintanance	388019 04/09/2014	3,546.02 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	388019 04/09/2014 388019 04/09/2014	6,558.77 Service-Grounds Maintenance - High Amenity 8,763.42 Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET		В	Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	388019 04/09/2014	753.71 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2116 Kier Grounds Maintanance	388460 16/09/2014	3,541.16 Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS		В	Premises	2116 Kier Grounds Maintanance	388460 16/09/2014	2,285.65 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	388460 16/09/2014 388460 16/09/2014	565.34 Service-Grounds Maintenance - Foreshore 3.546.02 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET		В	Premises	2116 Kier Grounds Maintanance	388460 16/09/2014	6,558.77 Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS		В	Premises	2116 Kier Grounds Maintanance	388460 16/09/2014	8,763.42 Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS		В	Premises	2116 Kier Grounds Maintanance	388460 16/09/2014	753.71 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2200 Rent/Hire Of Buildings 2200 Rent/Hire Of Buildings	130788 03/09/2014 387958 02/09/2014	1,062.50 Rental Of Units Stonehill Way Cromer 4,000.00 Service-Nwsc - Joint User Agreement 2014-2015	REDACTED - PERSONAL INFORMATION NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council 33UF ASSETS		В	Premises	2200 Rent/Hire Of Buildings	388955 25/09/2014	720.00 Service-Cromer Carnival Wc	CARTER CABIN HIRE LTD
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2220 Water Charges Metered	388265 11/09/2014	559.62 Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET		В	Premises	2220 Water Charges Metered	388517 17/09/2014	866.95 Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2220 Water Charges Metered 2220 Water Charges Metered	388845 24/09/2014 388859 24/09/2014	1,040.11 Service-Rocket House Annual 2014 Water Charge 1,170.70 Offices, Cromer	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS		В	Premises	2220 Water Charges Metered	388860 24/09/2014	1,079.89 Pub Cons Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2222 Water Charges Sewerage	388265 11/09/2014	604.35 Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET		B B	Premises	2222 Water Charges Sewerage	388514 17/09/2014	544.16 Toilets & Shop Overstrand Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B	Premises Premises	2222 Water Charges Sewerage 2222 Water Charges Sewerage	388517 17/09/2014 388845 24/09/2014	918.04 Meadow Car Park Cromer 1,106.64 Service-Rocket House Annual 2014 Sewerage Charge	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS		В	Premises	2222 Water Charges Sewerage	388859 24/09/2014	1,243.53 Offices, Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS		В	Premises	2222 Water Charges Sewerage	388860 24/09/2014	1,144.17 Pub Cons Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2230 Electricity	388199 10/09/2014 389000 25/09/2014	2,900.53 Service-Electricity 2014/15 1,316.47 Service-Rocket House Annual 2014 Electricity	EDF ENERGY 1 LIMITED SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSET		В	Premises	2230 Electricity 2232 Gas	388529 17/09/2014	779.82 Espo	ESPO ESPO
North Norfolk District Council 33UF ASSETS		В	Premises	2232 Gas	388530 17/09/2014	-574.79 Espo	ESPO
North Norfolk District Council 33UF ASSETS		В	Premises	2241 Contract Cleaning	388025 05/09/2014	976.78 Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B B	Premises Premises	2250 Fixture & Fittings - Purchase 2260 Prem Insurance - Fire/General	388996 25/09/2014 388565 17/09/2014	3,585.65 Service-Supply And Install Extration Canopy As Per Qu 65,281.22 Insurance Renewal 2014	IDEAL CATERING SOLUTIONS LTD ZURICH INSURANCE PLC
North Norfolk District Council 33UF ASSET		В	Premises	2264 Prem Ins - Factory & Let Units			ZURICH INSURANCE PLC ZURICH INSURANCE PLC
North Norfolk District Council 33UF ASSET	S Assets & Leisure	В	Premises	2264 Prem Ins - Factory & Let Units	388573 17/09/2014	1,507.26 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF ASSETS		В	Premises	2265 Prem Insurance - Little Theatr	388565 17/09/2014	1,428.50 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		B D	Premises Supplies & Services	2273 Premises Ins - Rocket House 4000 Equipment Purchases	388573 17/09/2014 388858 24/09/2014	4,081.00 Insurance Renewal 2014 3,295.97 Service-Windmill Nndc Vending Machine	ZURICH INSURANCE PLC UKV
North Norfolk District Council 33UF ASSET		D	Supplies & Services Supplies & Services	4001 Furniture & Furnishings Purcha	388575 17/09/2014	808.00 Service-Memorial Seat Purchase	STREETMASTER PRODUCTS
North Norfolk District Council 33UF ASSET	S Assets & Leisure	D	Supplies & Services	4406 Other Professional Fees	388016 04/09/2014	1,508.00 Service-Activity Day	THE HORSTEAD CENTRE
North Norfolk District Council 33UF ASSET		D	Supplies & Services	4406 Other Professional Fees	388288 10/09/2014	640.00 Service-Archery & Rifle Sessions	MG ARCHERY
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388321 11/09/2014 388981 25/09/2014	650.00 Service-Cabbell Sports Centre - Sports Pitch Consulta 605.00 Service-Coaching	SLD LUCY ROGERSON
North Norfolk District Council 33UF ASSETS		D	Supplies & Services	4450 Advertising - General	387995 04/09/2014	675.97 Service-Nndc Car Parking Order 2014	HAVAS PEOPLE LTD
North Norfolk District Council 33UF ASSET	S Assets & Leisure	D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014	4,845.80 Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET		D D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014	4,293.83 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSET: North Norfolk District Council 33UF ASSET:		D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388019 04/09/2014 388019 04/09/2014	17,430.25 Service-Public Conveniences 20,013.01 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS		D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014		KIER SERVICES - ENVIRONMENTAL

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NOTITI NOTICE DISTRICT COURSE SOL ASSETS & LEISURE	D Oupplies a Octologs	1100 1401 041001 00111000	388019 04/09/2014		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388019 04/09/2014 388019 04/09/2014	2,095.44 Service-Street Cleaning - Putting & Bowling Greens 554.16 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services	388460 16/09/2014	20,013.01 Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388460 16/09/2014 388460 16/09/2014	4,845.80 Service-Street Cleaning -Car Parks 2,375.27 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388460 16/09/2014 388460 16/09/2014	3,155.70 Service-Street Cleaning - Parks & Open Spaces 2,095.44 Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4458 Kier Street Services	388460 16/09/2014	554.16 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388460 16/09/2014 388460 16/09/2014	4,293.83 Service-Office Cleaning 17,430.25 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4474 Management Fee	387944 02/09/2014	4,130.00 Service-Management Fee	OPENWIDE COASTAL LTD
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4474 Management Fee 4477 Other Fees & Charges	388041 04/09/2014 388305 10/09/2014	23,095.08 Service-Leisure Contract 1,137.29 Service-Uniform	PLACES FOR PEOPLE MANAGEMENT LTD PG SPORTS
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services	4477 Other Fees & Charges	388452 16/09/2014	640.00 Service-Marketing	HALL ASSOCIATES
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4477 Other Fees & Charges 4510 Telephone Rentals & Maint	388475 17/09/2014 130866 05/09/2014	918.48 Service-Equipment For Health Sessions 2,587.29 Bt One Bill Dated 31/7/14	NEWITTS & CO LTD BT
North Norfolk District Council 33UF ASSETS Assets & Leisure North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4510 Telephone Rentals & Maint	130866 05/09/2014 388565 17/09/2014	934.52 Bt One Bill Dated 31/7/14 2,203.50 Insurance Renewal 2014	BT ZUDICH INCHDANCE DI C
North Norfolk District Council 33UF ASSETS Assets & Leisure	D Supplies & Services D Supplies & Services	4701 Insurance - Engineering 4701 Insurance - Engineering	388570 17/09/2014	4,002.61 Insurance Renewal 2014	ZURICH INSURANCE PLC ZURICH INSURANCE PLC
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	A Employee Costs D Supplies & Services	1249 Professional Indemnity 4406 Other Professional Fees	388565 17/09/2014 387914 01/09/2014	3,000.00 Insurance Renewal 2014 604.86 Service-Temporary Lawyer Service To Eastlaw	ZURICH INSURANCE PLC PETER R COX
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4406 Other Professional Fees	387938 02/09/2014	526.85 REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	387953 02/09/2014 387968 02/09/2014	543.84 REDACTED - PERSONAL INFORMATION 560.84 REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4406 Other Professional Fees	388060 04/09/2014	526.85 REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388446 16/09/2014 388457 16/09/2014	579.86 Service-Temporary Lawyer Service To Eastlaw 592.36 Service-Temporary Lawyer Service To Eastlaw	PETER R COX PETER R COX
North Norfolk District Council 33UF CORPCT Clt / Corporate North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services D Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388467 16/09/2014 388494 17/09/2014	543.84 REDACTED - PERSONAL INFORMATION 543.84 REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED VENN GROUP LIMITED
North Norfolk District Council 330F CORPCT Cit / Corporate North Norfolk District Council 33UF CORPCT Cit / Corporate	D Supplies & Services	4473 Client Disbursements	131638 03/10/2014	804.00 Land Registry - Aug 14 Payments	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP81 Capital - Envl Services	CP008 Vehicles, Equip & Machinery CP008 Vehicles, Equip & Machinery	81 Equipment Purchases 81 Equipment Purchases	388054 04/09/2014 388488 17/09/2014	12,004.32 Service-To Supply 240 Ltr Wheeled Bin As Per 11,289.36 Service-To Supply 360 Ltr Wheeled Bin As Per	STRAIGHT PLC STRAIGHT PLC
North Norfolk District Council 33UF CP81 Capital - Envl Services	CP008 Vehicles, Equip & Machinery	81 Equipment Purchases	388552 17/09/2014	9,872.42 Service-To Supply 660 Ltr Wheeled Bin As Per	STRAIGHT PLC
North Norfolk District Council 33UF CP81 Capital - Envl Services North Norfolk District Council 33UF CP85 Capital - Community Service	CP008 Vehicles, Equip & Machinery s CP004 New Build & Renovation	81 Equipment Purchases 40 Contractor Payments	388553 17/09/2014 388995 08/10/2014	7,624.80 Service-To Supply 240 Litre Wheeled Bins As Per Quote 8,660.49 Service-Splash Renew Roof Covering And 25yr Guarantee	STRAIGHT PLC M & P BUMPHREY (BUILDERS) LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	40 Contractor Payments	387179 01/10/2014	34,264.63 Service-Et 4322 Storm Damage Repairs To Sheringham	BMM JV LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation CP004 New Build & Renovation	40 Contractor Payments 40 Contractor Payments	388059 04/09/2014 388332 11/09/2014	27,294.68 Service-Urs Fees Design/Manage Cromer Cp Scheme 982 7,374.60 Service-Urs Fees Design/Manage Cromer Cp Scheme 982	URS INFRASTRUCTURE & ENVIRONMENT UK LTD URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection	CP004 New Build & Renovation	46 Other Expenditure	388223 10/09/2014	2,401.40 Service-Supply Prof Services To Cromer982 As Required	PETER FREW ASSOCIATES
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP008 Vehicles, Equip & Machinery CP016 Other Expenditure	83 Comp Software - Purchase161 Grants - General	388316 11/09/2014 388074 04/09/2014	1,853.29 Service-R&M - Other 9,710.00 J S Building Services Ltd	RENOSTEEL CONSTRUCTION LTD J S BUILDING SERVICES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure CP016 Other Expenditure	161 Grants - General161 Grants - General	388217 10/09/2014 388236 10/09/2014	4,620.00 Approval Issued 20/5/14 4,425.00 Approval Issued 3/6/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	388239 10/09/2014	3,940.00 Approval Issued 09/6/14	JKA HOME SOLUTIONS
North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CUSTOM Customer Services	CP016 Other Expenditure A Employee Costs	161 Grants - General 1122 Generic Training	388942 25/09/2014 388227 10/09/2014	1,575.00 Aprroval Issued 22/09/14 2,495.00 Service-Ccse R77 Fast Track - London	J S BUILDING SERVICES LTD GB DIRECT LTD
North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs	1222 New Appointment Advertising	388914 24/09/2014	620.30 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	B Premises B Premises	2220 Water Charges Metered 2222 Water Charges Sewerage	388517 17/09/2014 388517 17/09/2014	577.97 Meadow Car Park Cromer 612.03 Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4007 Purchases For Resale	388579 17/09/2014	824.22 Service-Goods For Resale	WILDSOUNDS
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4007 Purchases For Resale 4010 Equipment & Tools - R&M	388580 17/09/2014 388266 10/09/2014	902.30 Service-Goods For Resale 1,445.00 Service-Ds90 Inserter Rental & Maintenance	WILDSOUNDS NEOPOST FINANCE LIMITED
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4303 Stationery - Paper 4303 Stationery - Paper	388309 10/09/2014 388336 11/09/2014	860.00 Service-White A4 Paper 200,000 Sheets 529.21 Service-Xerox Blue Toner	PREMIER PAPER GROUP LTD XEROX UK
North Norfolk District Council 330F CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4303 Stationery - Paper 4303 Stationery - Paper	388336 11/09/2014	576.55 Service-Xerox Green Toner	XEROX UK XEROX UK
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4303 Stationery - Paper 4304 Stationery - Other	388336 11/09/2014 387978 04/09/2014	529.21 Service-Xerox Red Toner 1,129.50 Service-Envelopes	XEROX UK HOUND ENVELOPES LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4304 Stationery - Other	387996 04/09/2014	979.00 Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4304 Stationery - Other 4406 Other Professional Fees	388018 04/09/2014 388268 10/09/2014	1,850.00 Service-Envelopes 895.00 Service-10 Units Of Ntsupport Plus	HOUND ENVELOPES LTD NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4475 B & B Charges (Homelessness)	387975 04/09/2014	700.00 Service-Emergency B&B Fire Victim	THE BLUE BOAR INN
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4475 B & B Charges (Homelessness) 4475 B & B Charges (Homelessness)	389008 25/09/2014 389009 25/09/2014	658.00 Service-B&B Temp Accom 840.00 Service-B&B Temp Accom	TUDOR GUEST HOUSE TUDOR GUEST HOUSE
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4500 Postage Costs Direct	388884 24/09/2014	4,143.74 Service-Dx Subscription	DX NETWORK SERVICES LTD
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4510 Telephone Rentals & Maint 4511 Telephone Calls	130866 05/09/2014 130866 05/09/2014		BT BT
North Norfolk District Council 33UF CUSTOM Customer Services North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services D Supplies & Services	4530 Computer Purchases - Hardware 4534 Computer Maintenance	387916 01/09/2014 389289 30/09/2014	544.50 Service-Latitude E5540 Laptop 556.25 Service-Nexsan Sataboy, Dualcont,8x1tb And 6x2tb Disk	DELL COMPUTER CORPORATION LTD CRISTIE DATA LTD
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4535 Computer Lines / Modems	388976 25/09/2014	22,440.00 Service-1gb Line Cromer To Fak 0914 To 0915	REDCENTRIC
North Norfolk District Council 33UF CUSTOM Customer Services	D Supplies & Services	4809 Rent Deposit Scheme	388317 11/09/2014	1,150.00 REDACTED - PERSONAL INFORMATION	HARRISONS ESTATE AGENTS

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Body Spring Septiments Septiment Septiments	perditure Code	Expanditure Code to the Code of the Code o	Refere	, Desci	Cupplie
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BOHAM BEARS SEARCE SEARCE	Se Ctore	Exper Detail	Transia Date	Kright Trans	Custo
North North District Courier 3301 DE VCON Community, Econ Dev & Coast A		1102 Qual Halling	389299 30/09/2014	1,170.00 Service-Andrew Mccloud Uni Tuition Fees 2014/15	UNIVERSITY CAMPUS SUFFOLK
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast A North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Employee Costs Premises	1222 New Appointment Advertising 2086 Storm Reps Dec 13	387928 02/09/2014 388313 01/10/2014	2,227.66 Service-Advertising 13,430.07 Service-Handrail Repair And Replacement	HAVAS PEOPLE LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises	2112 Sea Defences	387937 02/09/2014	13,846.25 Service-Mundesley Stage 2 - Et4317	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises Premises	2112 Sea Defences 2200 Rent/Hire Of Buildings	387947 02/09/2014 388195 10/09/2014	6,507.65 Service-Mundesley Contract Stage 1 - Et4316 950.00 Service-Venue Hire For 1 Year	RENOSTEEL CONSTRUCTION LTD CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4406 Other Professional Fees	388993 25/09/2014	2,000.00 Service-Loan Agreement - Rp	BEVAN BRITTAN
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388994 25/09/2014 389279 30/09/2014	2,000.00 Service-Loan Agreement - Subsidary 9,378.00 Service-Nndc Contribution To Shma	BEVAN BRITTAN NORWICH CITY COUNCIL
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4406 Other Professional Fees	389286 30/09/2014	1,305.00 Service-Uea Internship Lf	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4407 Consultancy Fees - General	387990 04/09/2014	15,000.00 Service-Enterprise North Norfolk - Final Invoice	ENGAGE WITH BUSINESS LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services Supplies & Services	4407 Consultancy Fees - General 4407 Consultancy Fees - General	388913 24/09/2014 389291 30/09/2014	2,600.00 Service-Traf Court Investigation 787.50 Service-Flag Animation Aug 14 - Project Support And	HALCROW GROUP LIMITED FUTURE ENVIRONMICS LLP
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	388075 04/09/2014	1,800.00 Pathfinder Contribution Ccag Ed Web Info	COASTAL CONCERN ACTION GROUP
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVORG Organisational Development A	Supplies & Services Employee Costs	4804 Grants 1122 Generic Training	388210 10/09/2014 387932 02/09/2014	5,000.00 Big Society Fund Grant 1,085.71 Service-Consultancy	BLAKENEY PARISH COUNCIL NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council 33UF DEVORG Organisational Development A	Employee Costs	1122 Generic Training	388918 24/09/2014	960.72 Service-Consultancy	NORTHGATE ARINSO UK LTD
North Norfolk District Council 33UF DEVORG Organisational Development A North Norfolk District Council 33UF DEVORG Organisational Development A	Employee Costs Employee Costs	1122 Generic Training 1242 Personal Accident - Empl All	388931 24/09/2014 388565 17/09/2014	1,096.52 Service-Consultancy 1,656.00 Insurance Renewal 2014	NORTHGATE ARINSO UK LTD ZURICH INSURANCE PLC
North Norfolk District Council 330F DEVORG Organisational Development A	Employee Costs Employee Costs	1244 Employers' Liability	388565 17/09/2014	27,614.53 Insurance Renewal 2014	ZURICH INSURANCE PLC ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development A	Employee Costs	1245 Fidelity Guarantee	388565 17/09/2014	2,489.43 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development A North Norfolk District Council 33UF DEVORG Organisational Development A	Employee Costs Employee Costs	1246 Libel & Slander 1250 Officials' Indemnity	388565 17/09/2014 388565 17/09/2014	1,282.50 Insurance Renewal 2014 2,335.25 Insurance Renewal 2014	ZURICH INSURANCE PLC ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development B	Premises	2261 Prem Insurance - Conseq Loss	388565 17/09/2014	1,856.27 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development C North Norfolk District Council 33UF DEVORG Organisational Development D	Transport Related Expenditure Supplies & Services	3020 Vehicle Insurance 4000 Equipment Purchases	388565 17/09/2014 388598 18/09/2014	10,517.60 Insurance Renewal 2014 908.00 Service-Zebra Z32-000c0200em00 Dual Sided With Ether	ZURICH INSURANCE PLC INK EXCHANGE
North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services	4000 Equipment Purchases	388878 24/09/2014	565.83 Service-Cycle To Work	CYCLESCHEME LTD
North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services	4500 Postage Costs Direct	388031 04/09/2014	20,522.08 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF DEVORG Organisational Development D North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4530 Computer Purchases - Hardware	388561 17/09/2014 387915 01/09/2014	1,306.64 Ppi Usage 604.96 Service-4 X Dell 24" Monitor P2414h	ROYAL MAIL GROUP PLC DELL COMPUTER CORPORATION LTD
North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services	4700 Public Liability	388565 17/09/2014	82,988.00 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development D North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services Supplies & Services	4702 Insurance -Public Health Act 4704 All Risks Insurance	388565 17/09/2014 388565 17/09/2014	697.87 Insurance Renewal 2014 3,933.32 Insurance Renewal 2014	ZURICH INSURANCE PLC ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services	4705 Theft Of Contents	388565 17/09/2014	1,580.36 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council 33UF DEVORG Organisational Development D North Norfolk District Council 33UF ENVIRH Environmental Health A	Supplies & Services Employee Costs	4706 Insurance - Computers 1102 Qual Training	388565 17/09/2014 388471 17/09/2014	4,378.84 Insurance Renewal 2014 800.00 Service-Attendance at Rsph Level 2	ZURICH INSURANCE PLC KILLGERM CHEMICALS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health B	Premises	2241 Contract Cleaning	389268 30/09/2014	2,428.11 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4000 Equipment Purchases	388489 17/09/2014 388490 17/09/2014	7,624.80 Service-To Supply Wheeled Bin, 240 Ltr, Brown	STRAIGHT PLC STRUCTURE FLEX LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4000 Equipment Purchases 4006 Mats Purchases -Consumables	388490 17/09/2014	558.00 Service-Information Board Production 1,245.00 Service-Local Authority Assisted Funeral Services Con	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4020 Equip Operating Lease Renta	389272 30/09/2014	4,560.00 Service-Land Rental For Yr 2014-15	ASHWORTHS
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	387969 04/09/2014 387970 04/09/2014	564.98 Service-Analysis Water Samples Contract 519.80 Service-Out Of Hours Calls Charges For	ANGLIAN WATER SERVICES LTD THE ANSWERING SERVICE LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	387987 04/09/2014	1,424.20 Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388026 04/09/2014 388033 04/09/2014	1,000.00 Service-Site Fee For The Hire Of Felbrigg Hall Estate 1,335.48 Service-2014-15 Annual Contract For Kennel Charges &	NATIONAL TRUST NORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	388260 10/09/2014	1,200.00 Service-To Provide Chidren Activities Theatre Show	MOMO THEATRE LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388456 16/09/2014 388463 16/09/2014	840.00 Service-To Supply Hired Portable Toilets, Disable Toi	BROADLAND TOILET HIRE NORTH NORFOLK RADIO LTD
North Norfolk District Council 330F ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388477 17/09/2014	500.00 Service-Live Broadcasting Plus Road Runner/Presenter 760.00 Service-Live Broadcasting Plus Road Runner/Presenter	NORTH NORFOLK RADIO LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	388479 17/09/2014	8,400.00 Service-6000 Bags Of Compost	ORM NORTH NORFOLK LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388587 17/09/2014 388948 25/09/2014	1,062.00 Service-Taxi And Private Hire Vehicle 600.00 Service-To Provide Children Activities/Workshof	SKELDING DEVELOPMENTS LTD MAGGIE CAMPBELL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	388969 25/09/2014	4,987.50 Service-Design And Production Of Artwork And Material	OSBORNEASH LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	389003 25/09/2014 389271 30/09/2014	1,814.50 Service-To Supply Hired Event Spec Generators And 730.40 Service-Hire Of Radios And Other Equipment And	STUART GROUP LTD M.J. WILSON
North Norfolk District Council 330F ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	389280 30/09/2014	1,140.00 Service-Install Road Signs For Yr2014-15	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4406 Other Professional Fees	389304 30/09/2014	3,907.00 Service-To Supply Marquees And Others Ect	EAST COAST MARQUEES
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4457 News Contract 4457 News Contract	388462 16/09/2014 388476 17/09/2014	7,320.74 Service-Contamination Disposal 10,355.15 Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	388005 04/09/2014	-1,152.23 Default July 2014	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388019 04/09/2014 388019 04/09/2014	2,823.17 Service-Bulky Items 84,422.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014	29,323.00 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		12,415.42 Service-Organic Waste Treatment 101,110.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014	10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014	1,048.25 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388019 04/09/2014 388019 04/09/2014	1,932.25 Service-Bond 554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	388019 04/09/2014		KIER SERVICES - ENVIRONMENTAL

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North Norfolk District Council North Norfolk District Council	33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	388019 04/09/2014 388460 16/09/2014	55,827.48 Service-Street Cleaning 2,823.17 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	388460 16/09/2014	1,178.50 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		29,323.00 Service-Organic Waste Collections 12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	388460 16/09/2014 1	101,110.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		55,827.48 Service-Street Cleaning 10.431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services	388460 16/09/2014	1,048.25 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services	4458 Kier Street Services	388460 16/09/2014 388460 16/09/2014	1,932.25 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		554.58 Service-Bring Sites 84,422.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council		Environmental Health	D	Supplies & Services	4458 Kier Street Services	388916 24/09/2014	1,061.35 Service-To Supply Staff Labour And Vehicles For Use	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4477 Other Fees & Charges 4804 Grants	388080 04/09/2014 388077 04/09/2014	500.00 Env Award Prize 1.407.66 REDACTED - PERSONAL INFORMATION	NORTH WALSHAM & DILHAM CANAL TRUST REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	388078 04/09/2014	5,000.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	388079 04/09/2014 388081 04/09/2014	2,315.37 REDACTED - PERSONAL INFORMATION 2,500.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council		Environmental Health	D	Supplies & Services	4804 Grants	388218 10/09/2014	5,000.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	388220 10/09/2014 388222 10/09/2014	1,817.00 Homeowner Repair & Renew Grant 5,000.00 Homeowner Repair And Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services Supplies & Services	4804 Grants	388225 10/09/2014	2,673.16 Homeowner Repair And Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council		Environmental Health	D	Supplies & Services	4804 Grants	388226 10/09/2014	3,796.22 Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	388228 10/09/2014 388233 10/09/2014	2,673.16 Homeowner Repair And Renew Grant 4,999.99 Homeowner Repair And Renew Grant	FLOODSENSE LTD FLOOD ARK LTD
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	388257 10/09/2014	1,457.40 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	388604 18/09/2014 388610 18/09/2014	1,178.75 Homeowner Repair/Renew Grant 3,734.05 REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	388950 25/09/2014	2,500.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Environmental Health Finance	D A	Supplies & Services Employee Costs	4804 Grants 1216 Superann - Loss Of Office	388954 25/09/2014 388240 10/09/2014	2,500.00 REDACTED - PERSONAL INFORMATION 655.06 Pension Recharges Aug 14	REDACTED - PERSONAL INFORMATION NORFOLK PENSION FUND
North Norfolk District Council		Finance	A	Employee Costs	1229 Pensions Deficit Funding		44,166.67 Pension Contributions Sept	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4405 Audit Fee 4406 Other Professional Fees	387962 02/09/2014 388032 04/09/2014	11,250.00 Service-External Audit - Statements 4,143.15 Service-Nplaw Charges Apr 14 To March 15	PRICEWATERHOUSECOOPERS LLP NORFOLK COUNTY COUNCIL
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4406 Other Professional Fees	388187 10/09/2014	781.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council		Finance	D	Supplies & Services	4406 Other Professional Fees	388263 10/09/2014	814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388927 24/09/2014 388960 25/09/2014	792.00 REDACTED - PERSONAL INFORMATION 814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	389259 30/09/2014	3,043.00 Service-Civica On Demand Jun To Oct	CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	389277 30/09/2014 389287 30/09/2014	814.00 REDACTED - PERSONAL INFORMATION 2,300.00 Service-Nfi Fee 2014/15	MORGAN HUNT UK LIMITED AUDIT COMMISSION
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4420 Bank Charges	131392 25/09/2014	2,455.25 Fd Online & Bill Payment Charges Aug 2014	CO-OPERATIVE BANK
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4420 Bank Charges 4500 Postage Costs Direct	131634 03/10/2014 388020 04/09/2014	1,291.16 Card Processing Charges Aug 14 1,566.97 Ppi Usage	CO-OPERATIVE BANK ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF FINAC	Finance	D	Supplies & Services	4500 Postage Costs Direct	388022 04/09/2014	1,284.75 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council		Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	388031 04/09/2014 388289 11/09/2014	911.65 Ppi Usage 681.91 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance	D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	388561 17/09/2014	709.50 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council		Finance	D	Supplies & Services	4853 Licences - Other	388499 17/09/2014	924.54 Service-Public Admin Licence	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council North Norfolk District Council			A D	Employee Costs Supplies & Services	1200 Relocation - Lodgs & Home Trav 4400 Legal Fees	389018 25/09/2014 388924 24/09/2014	1,500.00 REDACTED - PERSONAL INFORMATION 2,822.02 Service-Property Searches (Recovery Of Legal Fees For	REDACTED - PERSONAL INFORMATION LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF MGTDEV	Development Management	D	Supplies & Services	4406 Other Professional Fees	388544 17/09/2014	1,587.50 Service-Viability Assessment For Gresham School	ROCHE CHARTERED SURVEYORS
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	388881 24/09/2014 388912 24/09/2014	2,950.00 Service-Advising In Conference And By Written 3,598.00 Service-Digital Aerial Photography	CORNERSTONE BARRIERS GETMAPPING PLC
North Norfolk District Council	33UF MGTDEV	Development Management	D	Supplies & Services	4707 Insurance - Land Charges	388565 17/09/2014	2,719.58 Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council North Norfolk District Council			D B	Supplies & Services Premises	4803 Contributions 2003 Rep & Maint (Programmed)	388611 18/09/2014 389429 01/10/2014	5,000.00 Prep Of Neighbourhood Plan 968.00 Nndc Annual Gas Safety Testing / Certs	HOLT TOWN COUNCIL KGB COMMERCIAL HEATING
North Norfolk District Council			В	Premises	2003 Rep & Maint (Programmed)	389887 16/10/2014	2,020.00 Service-Blackout Blinds Revs&Bens	BRITANNIA BLINDS NORFOLK LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive)	389623 08/10/2014 389625 08/10/2014	501.57 Mats 647.69 Urinal Replacement Nndc	BLYTH & WRIGHT LTD THE BSS GROUP LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	390023 16/10/2014	950.00 Service-Marrams Path Cromer Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council			B B	Premises Premises	2004 Rep & Maint (Reactive)	390282 23/10/2014 390283 23/10/2014	992.00 Service-To Supply 20 Ton Type 1 And Level And Compact	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council			В	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	390283 23/10/2014 390497 29/10/2014	2,003.25 Service-Professional Services In Connection With Rein 555.00 Service-Tidal Surge Clearing Of Drains / Gullies West	STEAD MUTTON GRIGGS ARCHITECTS LTD LANES GROUP PLC
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2043 R & M Plant - Service Contract	389428 01/10/2014	775.00 Service-Rocket House Gas Safety Testing 2014	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	389689 08/10/2014 389998 16/10/2014	976.78 Service-Fakenham Connect Cleaning April 2014- March 2 1,124.15 Service-Air Time And Parkfolio	MONTHIND LTD PARKEON LTD
North Norfolk District Council	33UF ASSETS	Assets & Leisure	В	Premises	2043 R & M Plant - Service Contract	390020 16/10/2014	585.60 Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council North Norfolk District Council			B B	Premises Premises	2086 Storm Reps Dec 13 2101 R & M Grounds - General	389991 16/10/2014 390267 23/10/2014	629.91 Service-Bar Stool With Backrest 540.54 Service-Hire Equipment	NISBETS PLC R N SLAUGHTER
North Norfolk District Council			В	Premises	2101 R & M Grounds - General	390279 23/10/2014	2,360.00 Service-R&M General	M J TREE SERVICES

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Body Mr	Service Service	EXPER	EXPER	EXDE	Detail	Transa Date	PL	or Trans	Custo
North Nortolk District Council 33UF	AGGETG ASSERS & LEISUIE	ь	i iciliioco		raoi Orodinao mamamamoo	389973 16/10/2014		,541.16 Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B	Premises Premises		Kier Grounds Maintanance Kier Grounds Maintanance	389973 16/10/2014 389973 16/10/2014	2	,285.65 Service-Grounds Maintenance - Estate Maintenance 565.34 Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF	ASSETS Assets & Leisure	B B			Kier Grounds Maintanance Kier Grounds Maintanance	389973 16/10/2014	3	5,546.02 Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF		В В			Kier Grounds Maintanance	389973 16/10/2014 389973 16/10/2014		,558.77 Service-Grounds Maintenance - High Amenity ,763.42 Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF	ASSETS Assets & Leisure	В	Premises	2116	Kier Grounds Maintanance	389973 16/10/2014		753.71 Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF	ACCETO ACCOUNT A ECHOLIC	B B	Premises Premises		Rent/Hire Of Buildings Rent/Hire Of Buildings	131636 03/10/2014 390243 22/10/2014		,062.50 REDACTED - PERSONAL INFORMATION ,000.00 Service-Nwsc - Joint User Agreement 2014-2015	REDACTED - PERSONAL INFORMATION NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council 33UF	ASSETS Assets & Leisure	В	Premises	2200	Rent/Hire Of Buildings	390396 28/10/2014	11	,793.36 Service-Rent/Hire	CROMER ACADEMY
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B			Rent/Hire Of Buildings Rent/Hire Of Buildings	390415 28/10/2014 390415 28/10/2014		,848.48 Service-Nwsc - Joint User Agreement 2013-14 ,605.84 Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council 33UF	ASSETS Assets & Leisure	В	Premises	2210	Nndr / Business Rates	389468 02/10/2014		791.27 Business Rates North Walsham	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B	Premises Premises		Water Charges Metered Water Charges Metered	389453 02/10/2014 389456 02/10/2014		557.41 Car Park Toilet Block Beach Road East Runton 565.11 Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF		В			Water Charges Metered	389458 02/10/2014	2	,572.68 Putting Green & Prem Cromer	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF	ASSETS Assets & Leisure	B B	Premises Premises		Water Charges Metered	389619 08/10/2014		668.62 Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		В В	Premises Premises		Water Charges Metered Water Charges Metered	389886 15/10/2014 390509 30/10/2014		519.72 Pc'S West Runton 779.48 Pc'S High St Sheringham	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF	ASSETS Assets & Leisure	В		2222	Water Charges Sewerage	389453 02/10/2014		599.54 Car Park Toilet Block Beach Road East Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B	Premises Premises		Water Charges Sewerage Water Charges Sewerage	389458 02/10/2014 389619 08/10/2014		,513.36 Putting Green & Prem Cromer 718.89 Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF	ASSETS Assets & Leisure	В	Premises	2222	Water Charges Sewerage	389886 15/10/2014		561.71 Pc'S West Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B	Premises Premises		Water Charges Sewerage Electricity	390509 30/10/2014 389369 01/10/2014		833.86 Pc'S High St Sheringham ,063.30 Service-Electricity 2014/15	ANGLIAN WATER SERVICES LTD BRITISH GAS BUSINESS
North Norfolk District Council 33UF		В	Premises		Electricity	389370 01/10/2014		,009.53 Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council 33UF North Norfolk District Council 33UF		B B			Electricity Electricity	389406 01/10/2014 389407 01/10/2014		,185.59 Service-Electricity 2014/15 815.96 Service-Electricity 2014/15	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council 33UF		В	1 101111000		Electricity	389628 08/10/2014		554.77 Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council 33UF		B B	Premises		Electricity	389672 08/10/2014		1,091.89 Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council 33UF North Norfolk District Council 33UF		В В	Premises Premises		Electricity Electricity	389675 08/10/2014 390045 16/10/2014		558.09 Service-Nnic Pc 50% Contribution ,124.03 Service-Rocket House Annual 2014 Electricity	E.ON ENERGY SOUTHERN ELECTRIC
North Norfolk District Council 33UF	ASSETS Assets & Leisure	С		3032	Vehicle - Diesel	389933 15/10/2014		551.32 Fuel Charge Sept 14	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	389417 01/10/2014 390019 16/10/2014		7,751.70 Service-Commission For Vat On Car Park O/Pay Recovery 881.56 Service-Professional Fees	ELYSIAN ASSOCIATES PLACES FOR PEOPLE LEISURE
North Norfolk District Council 33UF	ASSETS Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	390428 28/10/2014	1	,500.00 Service-Professional Fees	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Other Professional Fees Kier Street Services	390433 28/10/2014 389973 16/10/2014		,597.67 Service-Professional Fees ,293.83 Service-Office Cleaning	NEIL ALLEN ASSOCIATES KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF	ASSETS Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973 16/10/2014	17	,430.25 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Kier Street Services Kier Street Services	389973 16/10/2014 389973 16/10/2014		,013.01 Service-Street Cleaning - Beach Safety .845.80 Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF		D	Supplies & Services		Kier Street Services	389973 16/10/2014		2,375.27 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Kier Street Services	389973 16/10/2014 389973 16/10/2014		1,155.70 Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Kier Street Services Kier Street Services	389973 16/10/2014 389973 16/10/2014	2	,095.44 Service-Street Cleaning - Putting & Bowling Greens 554.16 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF		D	Supplies & Services		Management Fee			,095.08 Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Management Fee Management Fee	390187 22/10/2014 390188 22/10/2014		,233.01 Service-Standard Charge Income ,417.91 Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF	ASSETS Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	389378 01/10/2014		,050.00 Service-Advertising	SOCIALB LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		D A	Supplies & Services Employee Costs		Other Fees & Charges New Appointment Advertising	389968 16/10/2014 389683 08/10/2014		565.73 Service-Advertising 623.35 Service-Advertising	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council 33UF	CORPCT Clt / Corporate	Α	Employee Costs	1222	New Appointment Advertising	389969 16/10/2014		4,422.40 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF		D D	Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	389661 08/10/2014 389669 08/10/2014		592.36 Service-Temporary Lawyer Service To Eastlaw 517.36 Service-Temporary Lawyer Service To Eastlaw	PETER R COX PETER R COX
North Norfolk District Council 33UF		D	Supplies & Services		Other Professional Fees	389691 08/10/2014	2	2,226.00 Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council 33UF		D	Supplies & Services		Client Disbursements	131793 09/10/2014		803.00 Land Registry Sept 2014	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF North Norfolk District Council 33UF		CP004	Income New Build & Renovation		Fees - Legal Contractor Payments	390538 30/10/2014 389962 27/10/2014	47	613.00 Open Space Land Caxton Park ,500.00 Service-As Per Tender	TREASURY SOLICITOR FISHER BULLEN LIMITED
North Norfolk District Council 33UF	CP85 Capital - Community Services	CP004	New Build & Renovation	44	Other Professional Fees	389981 27/10/2014		,424.50 B.Office/Cafe Pier	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF			New Build & Renovation New Build & Renovation	40 40	Contractor Payments Contractor Payments	389379 01/10/2014 389448 07/10/2014		,410.35 Service-Urs Fees Design/Manage Cromer Cp Scheme 982 ,021.83 Service-Cromer Groyne No 6 Carry Out Additional	URS INFRASTRUCTURE & ENVIRONMENT UK LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF	CP86 Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	390280 23/10/2014	12	,675.06 Service-Estimated Urs Fees To End Of Contract Cromer	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF			New Build & Renovation Vehicles, Equip & Machinery	43 83	Technical Services Fees Comp Software - Purchase	389678 08/10/2014 390443 28/10/2014		,054.35 Service-Prof Fees For Cromer 982 To 21.09.14 739.27 Service-R&M - Other	PETER FREW ASSOCIATES RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF	CPCOM2 Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	390494 29/10/2014	1	,147.47 Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF North Norfolk District Council 33UF			Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	389478 02/10/2014 389484 02/10/2014		,617.00 Jka Home Solutions ,258.12 Grant Payment	JKA HOME SOLUTIONS NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF	CPCOM3 Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	389490 02/10/2014	1	,170.00 Purslows Chartered Building	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council 33UF North Norfolk District Council 33UF			Other Expenditure Other Expenditure		Grants - General Grants - General	389741 09/10/2014 390010 16/10/2014		,490.00 Approval Issued 22/5/14 ,732.80 Jka Home Solutions	J S BUILDING SERVICES LTD JKA HOME SOLUTIONS
North Norfolk District Council 33UF North Norfolk District Council 33UF			Other Expenditure Other Expenditure		Grants - General			,732.80 Jka Home Solutions ,633.20 Approval Issued 5/6	J S BUILDING SERVICES LTD

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North Norfolk District Council 33UF CP	PCOM3 Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390159 22/10/2014	1,625.00 Appoval Issued 23/9	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council 33UF CP	COM3 Community - Hsg Capital		Other Expenditure		Grants - General	390160 22/10/2014	7,271.00 Approval Issued 22/7/14	GASWISE SERVICES LTD
North Norfolk District Council 33UF CP North Norfolk District Council 33UF CP			Other Expenditure Other Expenditure		Grants - General Grants - General	390163 22/10/2014 390180 22/10/2014	6,841.76 Approval Issued 6/6/ 3.085.00 Approval Issued 29/7/14	HALLS PROPERTY SERVICES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF CP	PCOM3 Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390526 30/10/2014	3,335.00 Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council 33UF CP North Norfolk District Council 33UF CP			Other Expenditure Other Expenditure		Grants - General Grants - General	390533 30/10/2014 390540 30/10/2014	1,636.00 REDACTED - PERSONAL INFORMATION 8,707.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD MARK WELCH BUILDING SERVICES
North Norfolk District Council 33UF CP	PINFO Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	390429 28/10/2014	1,736.84 Service-Aw-25	STORM TECHNOLOGIES
North Norfolk District Council 33UF CP North Norfolk District Council 33UF CU		CP004 A	New Build & Renovation Employee Costs		Contractor Payments Generic Training	390040 16/10/2014 389658 08/10/2014	7,543.34 Service-Full Refurbishment Works At Sheringham Leas S 600.00 Service-Cadcorp Training ¿ Laura Hanley 16-17 Sep2014	CHAS D ALLFLATT LTD COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council 33UF CU		Ā	Employee Costs		New Appointment Advertising	389684 08/10/2014	1,130.79 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		A B	Employee Costs Premises		New Appointment Advertising Rent/Hire Of Buildings	390485 29/10/2014 389724 08/10/2014	500.00 Service-Web Dev & Des Supplement Advert 3,400.00 Service-Rent	ILSH MEDIA LTD WATSONS
North Norfolk District Council 33UF CU		В	Premises		Electricity	389675 08/10/2014	558.09 Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council 33UF CU		D	Supplies & Services		Purchases For Resale	389681 08/10/2014	900.00 Service-Goods For Resale	WILFRID GEORGE
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D D	Supplies & Services Supplies & Services		Equip Operating Lease Renta Equip Operating Lease Renta	389737 09/10/2014 389737 09/10/2014	3,015.55 Service-Exessive Prints 2nd 7,168.00 Service-Rental Agreement 3rd Quarter	XEROX UK XEROX UK
North Norfolk District Council 33UF CU	JSTOM Customer Services	D	Supplies & Services	4302	External Printing	389631 08/10/2014	1,557.26 Service-Phone Book Advert	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D D	Supplies & Services Supplies & Services		Stationery - Paper Stationery - Other	389732 09/10/2014 389687 08/10/2014	860.00 Service-Paper Supplie 200,000 A4 697.00 Service-Signing In Sheets For Visitor Book	PREMIER PAPER GROUP LTD KALAMAZOO SECURE SOLUTIONS LTD
North Norfolk District Council 33UF CU	JSTOM Customer Services	D	Supplies & Services		Stationery - Other	389695 08/10/2014	1,850.00 Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D D	Supplies & Services Supplies & Services		Other Fees & Charges Telephone Rentals & Maint	390424 28/10/2014 389679 08/10/2014	589.39 Service-Various Locata Services/Support 905.95 Service-Maintenance Nov - Dec - Jan	LOCATA (HOUSING SERVICES) LTD FUSION FOUR TELECOMS LTD
North Norfolk District Council 33UF CU		D	Supplies & Services Supplies & Services		Computer Purchases - Hardware		1,995.00 Service-1 Touch Screen	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council 33UF CU		D D	Supplies & Services		Computer Purchases - Hardware		2,149.50 Service-lap-105	STORM TECHNOLOGIES
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D	Supplies & Services Supplies & Services		Computer Software Licences Computer Software Licences	389649 08/10/2014 389649 08/10/2014	9,200.00 Service-License Ben Nov14 To Oct15 6,750.00 Service-License Ct Nov14 To Oct15	CIVICA UK LIMITED CIVICA UK LIMITED
North Norfolk District Council 33UF CU		D	Supplies & Services		Computer Software Licences	389649 08/10/2014	4,600.00 Service-License Nndr Nov14 To Oct15	CIVICA UK LIMITED
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D D	Supplies & Services Supplies & Services		Computer Software Licences Computer Software Licences	389897 16/10/2014 390414 28/10/2014	7,182.00 Service-Cts Module Lic 1114 To 1015 2,500.00 Service-Annual Support 2014/2015	CIVICA UK LIMITED LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council 33UF CU	JSTOM Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	389651 08/10/2014	9,321.75 Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council 33UF CU North Norfolk District Council 33UF CU		D D	Supplies & Services Supplies & Services		Computer Lines / Modems Computer Consumables	389668 08/10/2014 390431 28/10/2014	1,074.76 Service-Claranet Annual Line Costs 2014 To 2015 3.184.59 Service-Psn	CLARANET LIMITED VODAFONE LIMITED
North Norfolk District Council 33UF CU	JSTOM Customer Services	D	Supplies & Services	4803	Contributions	389725 08/10/2014	8,500.00 Service-Contribution Year 2 Service Level Agreement	WELLS MALTINGS TRUST
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Employee Costs Premises		Generic Training Sea Defences	389659 08/10/2014 389442 01/10/2014	600.00 Service-Gis Training Activity 011316 4,998.32 Service-Mtc Cromer Replace Boards In Groynes	COMPUTER AIDED DEVELOPMENT CORPORATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DE			Premises		Sea Defences	389443 01/10/2014	9,283.72 Service- Reduice Permiability Ostend Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DE			Premises Premises		Sea Defences	389445 01/10/2014	5,120.37 Service-Infil Voids In Steel Sheet Piled Toe Of Cliff	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Premises Premises		Sea Defences Sea Defences	389447 01/10/2014 390026 16/10/2014	1,404.83 Service-Mtc Bacton Additional Works To Hermitage 597.44 Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	В.	Premises	2112	Sea Defences	390028 16/10/2014	21,647.03 Service-Mundesley Stage 2 - Et4317	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Premises Premises		Rent/Hire Of Buildings Rent/Hire Of Buildings	389670 08/10/2014 390241 22/10/2014	880.00 Service-Venue Hire For 1 Year 540.00 Service-Room Hire At Fakenham	CROMER PAST PRESENT FUTURE LTD NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	389920 16/10/2014	1,390.50 Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Other Professional Fees Other Professional Fees	390049 16/10/2014 390051 16/10/2014	542.90 Service-Employability Tutor Services 2,507.25 Service-Vat Admin Charge	HEATHER TAYLOR VICTORY HOUSING TRUST
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	390227 22/10/2014	1,466.40 Service-Professional Charges	HATCH BRENNER
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coasi	: D	Supplies & Services Supplies & Services		Consultancy Fees - General Consultancy Fees - General	389692 08/10/2014 390225 22/10/2014	2,375.00 Service-Traf Court Investigation 3,127.50 Service-Flag Animation - Project Support/Management	HALCROW GROUP LIMITED FUTURE ENVIRONMICS LLP
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coasi	D	Supplies & Services		Consultancy Fees - General	390237 22/10/2014	4,049.00 Service-Ostend Appraisal Brief	MOTT MACDONALD LTD
North Norfolk District Council 33UF DE			Supplies & Services		Consultancy Fees - General Contributions	390399 28/10/2014 389990 16/10/2014	500.00 Service-Update Sheringham West Prom Topo Survey	MR T J W GOODLIFFE
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants	389409 01/10/2014	7,000.00 Service-Contribution To Operational Costs Of 6,000.00 Service-Big Society Fund Award - 02dec13	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD THE ATRIUM
North Norfolk District Council 33UF DE			Supplies & Services		Grants	389467 02/10/2014	5,075.00 Grant Payment Norfolk Safeguarding Children Board	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants Grants	389480 02/10/2014 389483 02/10/2014	25,535.50 Nn Yab 2nd Grant Paymnet Positive Activities 3,851.25 Grant Payment Period 1/7/14 To 30/9/14	THE MANCROFT ADVICE PROJECT MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	D	Supplies & Services		Grants	389491 02/10/2014	2,000.00 Nnbsf Grant Payment	RBL GENERAL TOWNSHEND CLUB
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants Grants	389980 15/10/2014 390006 16/10/2014	2,000.00 Conttoeppawards 3,562.00 Bsf Grant Payment	STARS OF NORFOLK AWARDS HOLT TOWN COUNCIL
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390014 16/10/2014	3,000.00 Bsf Grant Payment	MUNDESLEY TABLE TENNIS CLUB
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants Grants	390015 16/10/2014 390032 16/10/2014	4,582.00 Bsf Grant Payment 4,205.00 Bsf Grant	NORTH WALSHAM RIFLE & PISTOL CLUB ROUGHTON VILLAGE HALL
North Norfolk District Council 33UF DE	VCOM Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390155 22/10/2014	10,000.00 Grant Payment 3rd Inst	ABOUT WITH FRIENDS
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants Grants	390162 22/10/2014 390514 30/10/2014	7,617.00 Grant Payment Panel 2 25,535.50 Grant Payment Nn Yab Positive Activites Nov14-Apr15	GRESHAM PARISH COUNCIL THE MANCROFT ADVICE PROJECT
North Norfolk District Council 33UF DE			Supplies & Services Supplies & Services		Grants	390514 30/10/2014 390527 30/10/2014		HOLT PLAYING FIELD ASSOCIATION
North Norfolk District Council 33UF DE	VORG Organisational Development	Α	Employee Costs	1122	Generic Training	389432 01/10/2014	500.00 Service-Domestic Violence Training	LEEWAY DOMESTIC VIOLENCE & ABUSE SERVICES
North Norfolk District Council 33UF DE North Norfolk District Council 33UF DE			Employee Costs Employee Costs		Generic Training Generic Training	389624 08/10/2014 389677 08/10/2014	590.00 Service-Aea Training At Bdc 865.00 Service-Personality Open Course	ASSOCIATION OF ELECTORAL ADMINISTRATORS ERAS LTD
North Norfolk District Council 33UF DE	VORG Organisational Development	Α	Employee Costs	1122	Generic Training	389971 16/10/2014	1,447.00 Nn12120	JARROLD & SONS LTD
North Norfolk District Council 33UF DE	VORG Organisational Development	Α	Employee Costs	1132	Management Development	390278 23/10/2014	5,000.00 Service-Management Training	THE TRAINING SPA

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NOTH NOTION DISTRICT COURTS 330F DEVONO	Organisational Development	_	Cuppiico a Colvidoo	4000 T Ustage Custs Direct	389473 02/10/2014	1,025.39 Kjxs Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF DEVORG North Norfolk District Council 33UF ENVIRH		D B	Supplies & Services Premises	4533 Computer Software Licences 2223 Drainage Rates & Levies	389639 08/10/2014 390156 22/10/2014	670.59 Service-Adobe Pro 134,921.50 2nd Instalment Special Levy 2014/15	BYTES SOFTWARE SERVICES BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council 33UF ENVIRH	Environmental Health	В	Premises	2223 Drainage Rates & Levies	390164 22/10/2014	45,500.50 2nd Inst Special Levy 2014/15	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4020 Equip Operating Lease Renta 4302 External Printing	389416 01/10/2014 389995 30/10/2014	4,339.13 Service-Land Rental On Cromer Tsp 775.00 Service-Norfolk Prepared - Promotional Items	CROMER HALL ESTATE & FARMS NORFOLK POLICE & CRIME COMMISSIONER
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	389688 08/10/2014	537.20 Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	389700 08/10/2014 389868 16/10/2014	1,626.95 Service-Annual Waste Disposal For Yr2014-15 515.51 Service-Out Of Hours Calls Charges For	KIER SERVICES - ENVIRONMENTAL THE ANSWERING SERVICE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4406 Other Professional Fees	389974 16/10/2014	3,414.00 Service-3 Days Of Residual Waste Composition Analysis	M.E.L RESEARCH LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4457 News Contract	390037 16/10/2014 390242 22/10/2014	1,156.00 Service-Taxi And Private Hire Vehicle 1,263.78 Service-Mixed Recyclable Waste	SKELDING DEVELOPMENTS LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4457 News Contract	390249 23/10/2014	6,236.40 Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 News Contract 4458 Kier Street Services	390269 23/10/2014 389973 16/10/2014	13,749.63 Service-Mixed Recyclable Waste 1,048.25 Service-Admin Services	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 Kier Street Services	389973 16/10/2014	1,932.25 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	389973 16/10/2014	554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	389973 16/10/2014 389973 16/10/2014	2,823.17 Service-Bulky Items 84,422.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	389973 16/10/2014	1,178.50 Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		29,323.00 Service-Organic Waste Collections 12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	389973 16/10/2014	101,110.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	389973 16/10/2014 389973 16/10/2014	55,827.48 Service-Street Cleaning 10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	389477 02/10/2014	1,886.62 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	389744 09/10/2014 389746 09/10/2014	5,000.00 Homeowner Repair And Renew Grant 4,998.86 Homeowner And Repair Grant	A & R CONSTRUCTION FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4804 Grants	389747 09/10/2014	4,758.86 Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	389748 09/10/2014	4,957.16 Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	389749 09/10/2014 389763 09/10/2014	5,000.00 Homeowner Repair And Renew Grant 5,000.00 Homeowner Repair And Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	390005 16/10/2014	2,500.00 Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	390013 16/10/2014 390036 16/10/2014	5,000.00 Homeowner Repair/Renew Grant 2,500.00 Business Support Grant	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	390039 16/10/2014	1,156.80 Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF FINAC	Environmental Health Finance	D A	Supplies & Services Employee Costs	4804 Grants 1210 Superannuation - Added Years	390300 23/10/2014 389753 09/10/2014	2,900.00 Homeowner Repair And Renew Grant 21,644.10 Pension Recharges Sep 14 A/C 1578	REDACTED - PERSONAL INFORMATION NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC	Finance	A	Employee Costs	1216 Superann - Loss Of Office	389753 09/10/2014	655.06 Pension Recharges Sep 14 A/C 1578	NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC	Finance	A	Employee Costs	1229 Pensions Deficit Funding	390168 22/10/2014	44,166.67 Pension Contributions Oct 2014	NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4010 Equipment & Tools - R&M 4406 Other Professional Fees	389666 08/10/2014 389415 01/10/2014	546.82 Service-Year 1 - Discounted Printer Support 1,440.00 Service-Civica On Demand Jun To Oct	CHEQUEWRITE (UK) LIMITED CIVICA UK LIMITED
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	389706 08/10/2014	643.50 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	389710 08/10/2014 390207 22/10/2014	775.17 Service-Nplaw Charges Apr 14 To March 15 2,978.00 Service-Civica On Demand Jun To Oct	NORFOLK COUNTY COUNCIL CIVICA UK LIMITED
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	390236 22/10/2014	803.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	390239 22/10/2014 390409 28/10/2014	803.00 REDACTED - PERSONAL INFORMATION 792.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	390430 28/10/2014	2,666.00 Service-Dell Engineer	VIRSO LTD
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	390455 28/10/2014 390633 31/10/2014	2,110.00 Service-Consultancy Work Lgc Awards 2,601.00 Crt Complaint Fees	P J BATTRICK HMCTS
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4420 Bank Charges	131790 09/10/2014	5,836.44 Comm Charges & Debit Interest	CO-OPERATIVE BANK
North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services	4420 Bank Charges	132376 31/10/2014 389654 08/10/2014	1,276.40 Card Processing Charges	CO-OPERATIVE BANK ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	389978 15/10/2014	1,957.28 Ppi Usage 1,263.82 Ppi Wage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4500 Postage Costs Direct	389979 15/10/2014	1,014.35 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4500 Postage Costs Direct 4500 Postage Costs Direct	390521 30/10/2014 390522 30/10/2014	907.60 Ppi Usage 804.40 Ppi Usage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF MGTDE\	Development Management	A	Employee Costs	1122 Generic Training	389622 08/10/2014	2,835.00 Service- Msc Town Planning Course	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council 33UF MGTDEN North Norfolk District Council 33UF MGTDEN		A A	Employee Costs Employee Costs	1122 Generic Training 1122 Generic Training	390466 29/10/2014 390466 29/10/2014	1,500.00 Service-Planning Skills Programme - Development Manag 600.00 Service-Planning Skills Programme - Planning Policy	ANGLIA RUSKIN ENTERPRISE LTD ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council 33UF MGTDE\	Development Management	D	Supplies & Services	4010 Equipment & Tools - R&M	390489 29/10/2014	525.00 Service-Microfiche Equipment Service Contract	GENUS GROUP
North Norfolk District Council 33UF MGTDE\ North Norfolk District Council 33UF MGTDE\		D D	Supplies & Services Supplies & Services	4450 Advertising - General 4450 Advertising - General	389423 01/10/2014 389424 01/10/2014	783.77 Service-Advertisement Of Planning Applications 607.57 Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council 33UF MGTDE\	Development Management	D	Supplies & Services	4450 Advertising - General	390490 29/10/2014	561.96 Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council 33UF MGTDEN North Norfolk District Council 33UF MGTDEN		D D	Supplies & Services	4450 Advertising - General4531 Computer Purchases - Software	390491 29/10/2014 389881 16/10/2014	539.16 Service-Advertisement Of Planning Applications 965.79 Service-Adobe Standard - Planning X7	HAVAS PEOPLE LTD BYTES SOFTWARE SERVICES
North Norfolk District Council 33UF ASSETS	Assets & Leisure	В	Supplies & Services Premises	2000 R & M Bldgs - Repairs & Maint	391141 13/11/2014	1,491.16 Fakenham Community Campus Trus	FAKENHAM COMMUNITY CAMPUS TRUST LTD
North Norfolk District Council 33UF ASSETS		B B	Premises	2003 Rep & Maint (Programmed)	390729 06/11/2014	735.00 Service-Red Bay Car Parking Signs	STRUCTURE FLEX LTD
North Norfolk District Council 33UF ASSETS North Norfolk District Council 33UF ASSETS		В	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	390790 06/11/2014 391434 20/11/2014	3,828.00 Service-Replacement Mundesley Rd Cp Nw Pay Display Ma 690.00 Service-Removal And Storage Of 6 Huts East Beach Sher	PARKEON LTD MR D J REYNOLDS

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North Mortic Diagracy Court of 3UF ASSETS Assets & Laisure Permiss 222 Water Chaptes Sevenage 39142 2011-0014 1,978.07 Ptc Cone Beach Read Walls Next Sea AMACLAM WATER SERVICES LTD North Mortic Diagracy Court of 3UF ASSETS Assets & Laisure B Permiss 222 Escribly 39774 (671-0014 33-05) Service 390774 (671-0014 33-05) Serv						
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North Norfolk District Council						
North Norfolk District Council Norfolk Distr	North Norfolk District Council 33UF CORPCT Clt / Corporate	D Supplies & Services	4406 Other Professional Fees	390750 06/11/2014	1,728.00 Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council 33UF CPR1 Capital - ErnV Services CP004 New Build & Renovation 40 Contractor Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Bridge St Car Park Capital Works THROWER & RUTLAND LTD Services Service-Payments 391137 13/11/2014 11,335.30 Service-Payments Service-Payments Service-Payments Service-Payments Service-Payments 391137 13/11/2014 11,335.30 Service-Payments		D Cuppiico a Colvicco				
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North Norfolk District Council 33UF CP81 Capital - Envl Services CP004 New Build & Renovation North Norfolk District Council 33UF CP81 Capital - Envl Services CP004 New Build & Renovation 40 Contractor Payments 391137 13/11/2014 1,365.63 Service-Morris St Car Park Capital Works THROWER & RUTLAND LTD (Aprila - Envl Services CP004 New Build & Renovation North Norfolk District Council 33UF CP81 Capital - Envl Services CP004 New Build & Renovation North Norfolk District Council 33UF CP84 Capital - Capital - Envl Services CP004 New Build & Renovation North Norfolk District Council 33UF CP84 Capital - Capital - Envl Services CP004 New Build & Renovation North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF CP60M3 Community - Hsg Capital North Norfolk District Council 33UF C						
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North Norfolk District Council 33UF CP84 Optical Explineome CP000 Acquisition Of Land & Buildgs 1 Acquisition Of Land & Suids 1 Acquisition Of Land & Suids 1 CP86 Capital - Coast Protection CP004 New Build & Renovation 40 Contractor Payments 391452 20/11/2014 7,557.56 Service-Replanking As Required To Cromer GF 6 North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP686 Capital - Coast Protection North Norfolk District Council 33UF CP686 Capital - Coast Protection North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North No						
North Norfolk District Council 33UF CP86	North Norfolk District Council 33UF CP84 Other Capital Exp/Income	CP000 Acquisition Of Land & Buildgs	 Acquisition Of Land 	391553 21/11/2014	3,500.00 Aquisition Of 4 & 4a Market St N/Walsham	MAZDEV LTD
North Norfolk District Council 33UF CP86 Capital - Coast Protection North Norfolk District Council 33UF CP86 Capital - Coast Protection CP004 New Build & Renovation CP004 43 Technical Services Fees Other Expenditure 3914/9 20/11/2014 2,050.00 Service-P Frew Project Management Fees Cromer 982 PETER FREW ASSOCIATES North Norfolk District Council 33UF CPCOM3 S3UF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 390753 06/11/2014 4,233.00 Norfolk District Sued 11/09 J S BUILDING SERVICES LTD North Norfolk District Council 33UF CPCOM3 SUF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 391145 13/11/2014 1,520.00 Norfolk District Sued 11/09 NORFOLK STAIRLIFTS North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 39169 25/11/2014 1,711.91 Halls Property Services Ltd HALLS PROPERTY SERVICES LTD North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 391643 25/11/2014 2,016.00 4 Britons Lane Beeston Regis HALLS PROPERTY SERVICES LTD North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 391643 25/11/2014						
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North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital North Norfolk District Council North Norfolk District North						
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North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital CP016 Other Expenditure 161 Grants - General 391643 25/11/2014 6,540.00 Mark Welch Building Services MARK WELCH BUILDING SERVICES					1,711.91 Halls Property Services Ltd	
North Norfolk District Council 33UF CUSTOM Customer Services A Employee Costs 1222 New Appointment Advertising 390987 12/11/2014 674.87 Service-Advertising HAVAS PEOPLE LTD	North Norfolk District Council 33UF CPCOM3 Community - Hsg Capital	CP016 Other Expenditure	161 Grants - General	391643 25/11/2014	6,540.00 Mark Welch Building Services	MARK WELCH BUILDING SERVICES
	North Norfolk District Council 33UF CUSTOM Customer Services	A Employee Costs	1222 New Appointment Advertising	390987 12/11/2014	674.87 Service-Advertising	HAVAS PEOPLE LTD

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North Norfolk District Council 33U	JF CUSTOM Customer Services	Ø.	Supplies & Services	4010 Equipment & Tools - R&M	390780 06/11/2014	832.87 Service-Is-480 Franking Machine Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4303 Stationery - Paper 4406 Other Professional Fees	391596 26/11/2014 390698 05/11/2014	860.00 Service-White Paper A4 1,800.00 Service-Deposit For Nndc Video	PREMIER PAPER GROUP LTD CATCH21 LIMITED
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4406 Other Professional Fees	390970 12/11/2014	4,750.00 Service-Oracle Premium Gold Service Cadcorps	INNOVATIVE APPLICATIONS
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	390970 12/11/2014 390970 12/11/2014	4,750.00 Service-Oracle Premium Gold Service Efinancials 2,000.00 Service-Oracle Support Transition	INNOVATIVE APPLICATIONS INNOVATIVE APPLICATIONS
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4406 Other Professional Fees	391074 13/11/2014	2,700.00 Service-Gis - Go Live Support And Geognosis Editor	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4530 Computer Purchases - Hardware	391369 20/11/2014 390958 11/11/2014	973.00 Service-Conultancy 1,532.70 Service-Dell Network, Transceiver Sfp 1000base-T Kit	JARROLD & SONS LTD DELL COMPUTER CORPORATION LTD
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4530 Computer Purchases - Hardware	391156 13/11/2014	2,987.60 Service-Sybt5	AZTEX SOLUTIONS LIMITED
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4530 Computer Purchases - Hardware 4531 Computer Purchases - Software	391445 20/11/2014 390781 06/11/2014	3,378.00 Service-Ups Maintenance 2,834.00 Service-Barracuda Vx480 Sslvpn 1yr	SOURCE UPS LTD NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4531 Computer Purchases - Software	390796 06/11/2014	1,100.00 Service-Firewall Configuration Review	RANDOMSTORM LTD
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4531 Computer Purchases - Software 4531 Computer Purchases - Software	390796 06/11/2014 390797 06/11/2014	1,650.00 Service-Mobile Device Review 1,100.00 Service-External Ithc	RANDOMSTORM LTD RANDOMSTORM LTD
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4531 Computer Purchases - Software	390797 06/11/2014	2,750.00 Service-Internal Ithc	RANDOMSTORM LTD
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4806 Subscriptions 4809 Rent Deposit Scheme	391006 12/11/2014 390759 06/11/2014	890.00 Service-Insight And Hm Subscription 2015 550.00 Harrisons Estate Agents	SOCITM LIMITED HARRISONS ESTATE AGENTS
North Norfolk District Council 33U	JF CUSTOM Customer Services	D	Supplies & Services	4809 Rent Deposit Scheme	391300 19/11/2014	600.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4809 Rent Deposit Scheme 4809 Rent Deposit Scheme	391306 19/11/2014 391838 28/11/2014	600.00 REDACTED - PERSONAL INFORMATION 600.00 REDACTED - PERSONAL INFORMATION	HARRISONS ESTATE AGENTS REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33U	JF CUSTOM Customer Services	Z99	Suspense Codes	9905 Default Purchases Account	391644 26/11/2014	21,291.63 Service-Annual Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Employee Costs Premises	1222 New Appointment Advertising 2086 Storm Reps Dec 13	391362 20/11/2014 390703 12/12/2014	620.30 Service-Advertising 1,336.79 Service-Handrail Repair And Replacement	HAVAS PEOPLE LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	В	Premises	2086 Storm Reps Dec 13	391428 12/12/2014	3,897.57 Service-Mtc Conc / Steel Revetment Below	RENOSTEEL CONSTRUCTION LTD
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Premises Premises	2086 Storm Reps Dec 13 2112 Sea Defences	391433 12/12/2014 391427 20/11/2014	7,194.62 Service-Cost Code Correction - Prom Repairs 806.58 Service-Mtcf Weybourne Storage Collection Of Material	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	В	Premises	2112 Sea Defences	391431 20/11/2014	1,321.70 Service-Et4307 Retention Release	RENOSTEEL CONSTRUCTION LTD
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Premises Premises	2112 Sea Defences 2200 Rent/Hire Of Buildings	391432 20/11/2014 391076 13/11/2014	3,826.53 Service-O'Strand East Revet Repairs Release Ret'N 1,600.00 Service-Venue Hire For 1 Year	RENOSTEEL CONSTRUCTION LTD MERCHANTS' PLACE LTD
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	В	Premises	2202 Rent/Hire/Purchase Of Land	391674 26/11/2014	1,230.52 Service-Foreshore Lease - 22 Nov 2014 - 21 Nov 2015	CROWN ESTATE RE CARTER JONAS RENTAL AC
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	390711 05/11/2014 390963 11/11/2014	5,976.76 Service-Care & Repair Service 1,030.00 Service-Bcis Housing Online	SOUTH NORFOLK DISTRICT COUNCIL RICS BUSINESS SERVICES LTD
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	D	Supplies & Services	4406 Other Professional Fees	391022 12/11/2014	880.00 Service-It Tutor For 1 Year	FREDA DAVY
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4406 Other Professional Fees 4407 Consultancy Fees - General	391330 20/11/2014 391351 20/11/2014	10,800.00 Service-Ref:5154 - Fees For Eco At Sheringham Church 2,310.00 Service-Flag Animation - Project Support/Management	ENGLISH CHAMBER ORCHESTRA FUTURE ENVIRONMICS LLP
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	D	Supplies & Services	4407 Consultancy Fees - General	391363 20/11/2014	2,800.00 Service-Happis Rock Sill Relocation Appraisal	ST LA HAYE LIMITED
	JF DEVCOM Community, Econ Dev & Coast JF DEVCOM Community, Econ Dev & Coast		Supplies & Services Supplies & Services	4407 Consultancy Fees - General 4804 Grants	391414 12/12/2014 390708 05/11/2014	2,079.66 Service-General Revenue Works As Directed 9,500.00 Service-Sla 2014/15 To Sheringham Little Theatre	NPS PROPERTY CONSULTANTS LTD SHERINGHAM LITTLE THEATRE
North Norfolk District Council 33U	JF DEVCOM Community, Econ Dev & Coast	D	Supplies & Services	4804 Grants	390760 06/11/2014	10,000.00 Grant Payment	HELHOUGHTON VILLAGE HALL
	JF DEVCOM Community, Econ Dev & Coast JF DEVORG Organisational Development		Supplies & Services Employee Costs	4804 Grants 1122 Generic Training	390771 06/11/2014 391673 26/11/2014	4,000.00 Service-Design & Business Case Study 1,626.02 Service-500106 - Training	MELTON CONSTABLE PARISH COUNCIL ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council 33U	JF DEVORG Organisational Development		Employee Costs	1132 Management Development	391305 20/11/2014	1,450.00 Service-Local Authority Challenge	BRECKLAND COUNCIL
		A A	Employee Costs Employee Costs	1132 Management Development 1150 Training - Information Tech	391628 26/11/2014 391368 20/11/2014	1,179.00 Service-Training 720.00 Service-Outlook Training	THE TRAINING SPA INSIGHT IT TRAINING LTD
		A	Employee Costs	1222 New Appointment Advertising	391648 26/11/2014	511.16 Service-Advertising	HAVAS PEOPLE LTD
		D D	Supplies & Services Supplies & Services	4000 Equipment Purchases 4302 External Printing	391328 20/11/2014 391646 26/11/2014	833.33 Service-Cycle To Work D Ellis 867.84 Service-Print & Automated Response Service	CYCLESCHEME LTD ELECTORAL REFORM SERVICES
North Norfolk District Council 33U	JF DEVORG Organisational Development	D	Supplies & Services	4302 External Printing	391655 26/11/2014	1,433.68 Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
		D D	Supplies & Services Supplies & Services	4302 External Printing 4302 External Printing	391665 26/11/2014 391684 26/11/2014	3,489.55 Service-Print & Automated Response Service 569.93 Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES
North Norfolk District Council 33U	JF DEVORG Organisational Development	D	Supplies & Services	4302 External Printing	391691 26/11/2014	1,188.24 Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
	or DE vorto Organicational Development	D D	Supplies & Services Supplies & Services	4302 External Printing 4406 Other Professional Fees	391695 26/11/2014 390714 05/11/2014	3,661.92 Service-Print & Automated Response Service 1,107.20 Service-Validium	ELECTORAL REFORM SERVICES THE VALIDIUM GROUP LTD
North Norfolk District Council 33U	JF DEVORG Organisational Development	D	Supplies & Services	4406 Other Professional Fees	391582 26/11/2014	1,034.00 Service-Professional Fees	BIRKETTS LLP
		D A	Supplies & Services Employee Costs	4533 Computer Software Licences 1102 Qual Training	391364 20/11/2014 391721 27/11/2014	2,025.00 Service-Software Maintenance 690.00 Service-Iosh Management Safety Course	HITEC (LABORATORIES) LIMITED JARROLD & SONS LTD
North Norfolk District Council 33U	JF ENVIRH Environmental Health	A	Employee Costs	1112 Cpd Training	391615 26/11/2014	990.00 Service-National Training Event, Birmingham, Nov 2014	THE INSTITUTE OF LICENSING (EVENTS) LTD
		C D	Transport Related Expenditure Supplies & Services	3230 Public Transport - General 4406 Other Professional Fees	133149 28/11/2014 390715 05/11/2014	745.05 Rail Tickets Oct 2014 6,937.50 Service-Megacyclo/1100 V	TRAIN LINE WYBONE LTD
North Norfolk District Council 33U	JF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	390789 06/11/2014	917.83 Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council 33U North Norfolk District Council 33U		D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	391280 20/11/2014 391291 20/11/2014	5,780.00 Service-Supply And Fit 34 Panels For 1,462.00 Service-Local Authority Assisted Funeral Svrs Contrac	AGRIPA SOLUTIONS LTD EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council 33U	JF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	391293 20/11/2014	23,178.20 Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33U	JF ENVIRH Environmental Health JF ENVIRH Environmental Health	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	391312 20/11/2014 391329 20/11/2014	23,657.02 Service-Commercial Waste Recharge 2014/15 1,302.00 Service-Local Authority Assisted Funeral Syrs Contrac	NORFOLK COUNTY COUNCIL EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council 33U	JF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	391336 20/11/2014	30,879.59 Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
	or Environ Environmental ricatar	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees		26,106.53 Service-Commercial Waste Recharge 2014/15 11,100.00 Service-Tipping Away Charges Yr 2014-15	NORFOLK COUNTY COUNCIL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33U	JF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	391389 20/11/2014	24,746.45 Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33U	JF ENVIRH Environmental Health	D	Supplies & Services	4406 Other Professional Fees	391398 20/11/2014	21,800.31 Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL

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North Norfolk District Council 33UF ENVIRH	Security Environmental Health	Ø.	Supplies & Services	4406 Other Professional Fees	391411 20/11/2014	872.43 Service-2014-15 Annual Contract For Kennel Charges &	O'NORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	391443 20/11/2014 391588 26/11/2014	1,028.00 Service-Taxi And Private Hire Vehicle 567.30 Service-Annual Waste Disposal For Yr2014-15	SKELDING DEVELOPMENTS LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4450 Advertising - General	390985 12/11/2014	620.30 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4457 News Contract 4457 News Contract	390783 06/11/2014 391409 20/11/2014	3,579.69 Service-Mixed Recyclable Waste (19-26 Aug 2014) 9,972.00 Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4457 News Contract	391410 20/11/2014	6,974.22 Service-Sept Contamination Disposal Being Processed	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	390768 06/11/2014 391616 26/11/2014	1,284.50 Service-Bin Deliveries August And September 2,823.17 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	391616 26/11/2014 391616 26/11/2014	84,422.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	391616 26/11/2014	29,323.00 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services		12,415.42 Service-Organic Waste Treatment 101,110.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	391616 26/11/2014	10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4458 Kier Street Services	391616 26/11/2014 391616 26/11/2014	1,048.25 Service-Admin Services 1,932.25 Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4458 Kier Street Services	391616 26/11/2014	554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH	Environmental Health	D D	Supplies & Services Supplies & Services	4458 Kier Street Services 4478 Recycling Credits Payable	391616 26/11/2014 390788 06/11/2014		KIER SERVICES - ENVIRONMENTAL THE BROADS BEAT
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4478 Recycling Credits Payable 4490 Enforcement Board Works	391324 19/11/2014 390700 05/11/2014	2,020.80 Recycling Credits From Bottle Bank 9,482.31 Service-Works In Default To Property	ROYS (WROXHAM) LTD N F COVERDALE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	391302 19/11/2014	5,000.00 Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	391310 19/11/2014 391313 19/11/2014	2,198.25 Repair & Renew Grant 2,459.84 Repair & Renew Grant	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	391318 19/11/2014	1,829.07 Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	391319 19/11/2014 391598 25/11/2014	1,200.00 Business Support Grant 3,117.59 Business Repair Grant	REDACTED - PERSONAL INFORMATION FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	391601 25/11/2014 391602 25/11/2014	1,823.48 Repair/Renew Grant 4,973.69 Repair/Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4804 Grants	391602 25/11/2014		FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	391604 25/11/2014 391605 25/11/2014	1,713.96 Repair/Renew Grant 4,758.86 Repair/Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4804 Grants	391619 25/11/2014	2,500.00 Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH North Norfolk District Council 33UF ENVIRH		D D	Supplies & Services Supplies & Services	4804 Grants 4804 Grants	391637 25/11/2014 391638 25/11/2014	3,476.58 Walcott 1,137.60 Repair/Renew Grant	REEVE PROPERTY RESTORATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH	Environmental Health	D	Supplies & Services	4806 Subscriptions	390726 06/11/2014	971.10 Service-Renew Lgc Subscription, Print And Online	EMAP LTD
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	A A	Employee Costs Employee Costs	1210 Superannuation - Added Years 1216 Superann - Loss Of Office	391144 13/11/2014 391144 13/11/2014	21,306.44 Pension Recharge Oct 14 655.06 Pension Recharge Oct 14	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	A D	Employee Costs Supplies & Services	1229 Pensions Deficit Funding 4406 Other Professional Fees	391626 25/11/2014 390785 06/11/2014	44,166.67 Contributions Nov 14 6,406.29 Service-Nplaw Charges Apr 14 To March 15	NORFOLK PENSION FUND NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services Supplies & Services	4406 Other Professional Fees	390795 06/11/2014	1,042.50 Service-Consultancy Work Lgc Submission	BRENDAN RALLISON
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	390931 11/11/2014 390972 12/11/2014	814.00 REDACTED - PERSONAL INFORMATION 814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	391001 12/11/2014	600.00 Service-Consultancy Work	P J BATTRICK
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	391134 13/11/2014 391134 13/11/2014	17,841.00 Service-Audit Planned Days 8,766.00 Service-Management Days	SOUTH NORFOLK DISTRICT COUNCIL SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4406 Other Professional Fees	391402 20/11/2014	814.00 REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4406 Other Professional Fees 4406 Other Professional Fees	391552 21/11/2014 391589 26/11/2014	2,010.00 Court Complaint Fees 781.00 REDACTED - PERSONAL INFORMATION	HMCTS MORGAN HUNT UK LIMITED
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4407 Consultancy Fees - General 4420 Bank Charges	390690 05/11/2014 132736 13/11/2014	650.00 NService-Acs Consultancy Support 2015/16 Ctr 2,348.51 Fd Online Charges Sept 14	ACS LTD CO-OPERATIVE BANK
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4420 Bank Charges	133186 01/12/2014	1,261.54 Capita D/D	CAPITA
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF FINAC	Finance Finance	D D	Supplies & Services Supplies & Services	4420 Bank Charges 4500 Postage Costs Direct	133188 01/12/2014 391104 12/11/2014	2,266.91 Fd Online Charges October 2014 1,175.05 Ppi Usage	CO-OPERATIVE BANK ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC	Finance	D	Supplies & Services	4500 Postage Costs Direct	391713 27/11/2014	2,064.21 Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF FINAC North Norfolk District Council 33UF MGTDE	Finance / Development Management	D A	Supplies & Services Employee Costs	4500 Postage Costs Direct 1122 Generic Training	391714 27/11/2014 391600 26/11/2014	1,076.53 Ppi Usage 2,700.00 Service-Training	ROYAL MAIL GROUP PLC THE TRAINING SPA
North Norfolk District Council 33UF MGTDE	/ Development Management	Α	Employee Costs	1222 New Appointment Advertising	391677 26/11/2014	565.73 Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council 33UF MGTDEN North Norfolk District Council 33UF MGTDEN		A D	Employee Costs Supplies & Services	1222 New Appointment Advertising 4406 Other Professional Fees	391686 26/11/2014 391412 20/11/2014	3,285.00 Service-Advertising 2,000.00 Service-Contribution To Repair Of Ruined Tower	HAVAS PEOPLE LTD NORTH WALSHAM PAROCHIAL CHURCH COUNCIL
North Norfolk District Council 33UF 8212 North Norfolk District Council 33UF ASSETS	Business Process Review	CP004 B	New Build & Renovation Premises	40 Contractor Payments 2003 Rep & Maint (Programmed)	392842 23/12/2014 392032 04/12/2014	4,201.21 Service-Reeve Retention Amount 3,795.50 Service-Quote Ps/34/0514 Supply Fit Software And Labe	REEVE PROPERTY RESTORATION PARKEON LTD
North Norfolk District Council 33UF ASSETS	Assets & Leisure	В	Premises	2003 Rep & Maint (Programmed)	392834 23/12/2014	1,520.02 Service-Retention Nndc Office Moves	REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS North Norfolk District Council 33UF ASSETS		B B	Premises Premises	2003 Rep & Maint (Programmed) 2003 Rep & Maint (Programmed)	392851 23/12/2014 392888 23/12/2014	8,476.65 Service-Additional Works 902.91 Service-Retention Nccs Office Works	THROWER & RUTLAND LTD REEVE PROPERTY RESTORATION
North Norfolk District Council 33UF ASSETS	Assets & Leisure	В	Premises	2004 Rep & Maint (Reactive)	391849 03/12/2014	1,772.00 Service-Unit y Replacement Grp Rooflight	A C BACON ENGINEERING
North Norfolk District Council 33UF ASSETS North Norfolk District Council 33UF ASSETS		B B	Premises Premises	2004 Rep & Maint (Reactive) 2004 Rep & Maint (Reactive)	392038 04/12/2014 392039 04/12/2014	3,663.52 Service-Roof Repairs And Gutter - Tidal Surg 700.00 Service-Mundesley Rd Cp Repair Works	REEVE PROPERTY RESTORATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS	Assets & Leisure	В	Premises Premises	2004 Rep & Maint (Reactive)	392040 04/12/2014	710.00 Service-Happy Valley Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF ASSETS	Assets & Leisure	0	Premises	2004 Rep & Maint (Reactive)	392239 10/12/2014	700.00 Service-Film Enabling Works North Lodge Park	RENOSTEEL CONSTRUCTION LTD

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North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2004 Rep & Maint (Reactive)	392449 17/12/2014	11,253.00 Service-Rnli Door	COOKS BLINDS & SHUTTERS LIMITED
North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2031 R & M Fixt & Fittings - Other	392031 04/12/2014	607.82 Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	392033 04/12/2014 392036 04/12/2014	1,124.15 Service-Repairs & Maintenece 585.60 Service-Nndc Plantcare 2014/15	PARKEON LTD PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council 33UF ASSETS Assets & Lei		2043 R & M Plant - Service Contract	392463 17/12/2014	900.00 Service-Rocket House Annual Lift July 2014- July 2015	GENESIS LIFTS LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2043 R & M Plant - Service Contract 2043 R & M Plant - Service Contract	392521 17/12/2014 392785 23/12/2014	607.82 Service-Repairs & Maintenece 1,124.15 Service-Repairs & Maintenece	PARKEON LTD PARKEON LTD
North Norfolk District Council 33UF ASSETS Assets & Lei		2101 R & M Grounds - General	392241 10/12/2014	1,680.00 Service-R&M Grounds General	M J TREE SERVICES
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	392821 23/12/2014 392821 23/12/2014	3,541.16 Service-Grounds Maintenance - Car Parks 2,285.65 Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2116 Kier Grounds Maintanance	392821 23/12/2014	565.34 Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2116 Kier Grounds Maintanance 2116 Kier Grounds Maintanance	392821 23/12/2014 392821 23/12/2014	3,546.02 Service-Grounds Maintenance - General Amenity 6,558.77 Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2116 Kier Grounds Maintanance	392821 23/12/2014	8,763.42 Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2116 Kier Grounds Maintanance 2200 Rent/Hire Of Buildings	392821 23/12/2014 133193 01/12/2014	753.71 Service-Grounds Maintenance - Ret Housing Land 1,062.50 REDACTED - PERSONAL INFORMATION	KIER SERVICES - ENVIRONMENTAL REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ASSETS Assets & Lei		2200 Rent/Hire Of Buildings	392786 23/12/2014	909.23 Service-Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2200 Rent/Hire Of Buildings 2202 Rent/Hire/Purchase Of Land	392890 23/12/2014 392532 18/12/2014	22,500.00 Service-Hall Hire 1,195.00 Service-Rent	STALHAM HIGH SCHOOL ROYAL CROMER GOLF CLUB
North Norfolk District Council 33UF ASSETS Assets & Lei		2220 Water Charges Metered	392396 17/12/2014	2,456.82 Pubs Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2220 Water Charges Metered 2220 Water Charges Metered	392426 17/12/2014 392471 18/12/2014	593.95 Service-Rocket House Annual 2014 Water Charge 598.09 Pub Cons Blakeney	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2220 Water Charges Metered	392788 22/12/2014	655.88 Pc'S Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2220 Water Charges Metered 2220 Water Charges Metered	392789 22/12/2014 392790 22/12/2014	700.95 Offices, Holt Rd Cromer 506.65 Meadow Car Park	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei		2222 Water Charges Sewerage	392396 17/12/2014	2,587.42 Pubs Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2222 Water Charges Sewerage 2222 Water Charges Sewerage	392426 17/12/2014 392471 18/12/2014	640.87 Service-Rocket House Annual 2014 Sewerage Charge 645.43 Pub Cons Blakeney	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei		2222 Water Charges Sewerage	392788 22/12/2014	702.65 Pc'S Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2222 Water Charges Sewerage 2222 Water Charges Sewerage	392789 22/12/2014 392790 22/12/2014	751.80 Offices, Holt Rd Cromer 541.29 Meadow Car Park	ANGLIAN WATER SERVICES LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council 33UF ASSETS Assets & Lei		2230 Electricity	391966 04/12/2014	1,343.58 Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2230 Electricity 2230 Electricity	392219 10/12/2014 392537 18/12/2014	3,215.74 Service-Electricity 2014/15 1,038.68 Service-Rocket House Annual 2014 Electricity	EDF ENERGY 1 LIMITED SOUTHERN ELECTRIC
North Norfolk District Council 33UF ASSETS Assets & Lei		2232 Gas	392404 17/12/2014	917.45 Gas Supply Nndc	ESPO
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2232 Gas 2232 Gas	392405 17/12/2014 392455 17/12/2014	555.38 Espo 534.81 Service-Rocket House Gas Annual 2014	ESPO ESPO
North Norfolk District Council 33UF ASSETS Assets & Lei	sure B Premises	2232 Gas	392794 22/12/2014	544.10 British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		2241 Contract Cleaning 4005 Mats Purchases - Store Issues	392254 12/12/2014 392243 10/12/2014	976.78 Service-Fakenham Connect Cleaning April 2014- March 2 595.01 Service-Bar Stock	MONTHIND LTD BOOKER CASH & CARRY
North Norfolk District Council 33UF ASSETS Assets & Lei	sure D Supplies & Services	4458 Kier Street Services	392821 23/12/2014		KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		4458 Kier Street Services 4458 Kier Street Services	392821 23/12/2014 392821 23/12/2014	4,845.80 Service-Street Cleaning -Car Parks 2,375.27 Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei	sure D Supplies & Services	4458 Kier Street Services	392821 23/12/2014	3,155.70 Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		4458 Kier Street Services 4458 Kier Street Services	392821 23/12/2014 392821 23/12/2014	2,095.44 Service-Street Cleaning - Putting & Bowling Greens 554.16 Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei	sure D Supplies & Services	4458 Kier Street Services	392821 23/12/2014	4,293.83 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		4458 Kier Street Services 4474 Management Fee		17,430.25 Service-Public Conveniences 23,095.08 Service-Leisure Contract	KIER SERVICES - ENVIRONMENTAL PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council 33UF ASSETS Assets & Lei	sure D Supplies & Services	4474 Management Fee	392831 23/12/2014	4,130.00 Service-Management Fee	OPENWIDE COASTAL LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		4477 Other Fees & Charges 4477 Other Fees & Charges	391946 04/12/2014 392181 09/12/2014	585.00 Service-Boxercise Coaching 1,500.00 Service-Events	MARIE HARRIS FITNESS MELSOP RARE BREEDS FARM PARK
North Norfolk District Council 33UF ASSETS Assets & Lei	sure D Supplies & Services	4477 Other Fees & Charges	392605 18/12/2014	2,054.02 Service-Events - Supply Of Lindt Santa Chocolate	LINDT & SPRUNGLI (UK) LTD
North Norfolk District Council 33UF ASSETS Assets & Lei North Norfolk District Council 33UF ASSETS Assets & Lei		4477 Other Fees & Charges 4510 Telephone Rentals & Maint	392857 06/01/2015 133539 12/12/2014	607.20 Service-Hall Hire 3,626.88 Bt One Bill Q3 2014/15	STALHAM HIGH SCHOOL BT
North Norfolk District Council 33UF CORPCT Clt / Corpora	te D Supplies & Services	4300 Books	392544 18/12/2014	2,900.00 Service-Legal Library Updates	THOMSON REUTERS
North Norfolk District Council 33UF CORPCT Clt / Corpora North Norfolk District Council 33UF CORPCT Clt / Corpora		4406 Other Professional Fees 4406 Other Professional Fees	391945 04/12/2014 392582 18/12/2014	1,812.00 Service-Professional Fees For Property Locum 517.36 Service-Temporary Lawyer Service To Eastlaw	GRIMWADE CONSULTING LTD PETER R COX
North Norfolk District Council 33UF CORPCT Clt / Corpora	te D Supplies & Services	4406 Other Professional Fees	392806 23/12/2014	1,968.00 Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council 33UF CORPCT Clt / Corpora North Norfolk District Council 33UF CORPCT Clt / Corpora		4473 Client Disbursements 4530 Computer Purchases - Hardware	133675 18/12/2014 391894 03/12/2014	692.00 Land Registry Nov 2014 985.52 Service-Latitude 3540	NORFOLK COUNTY COUNCIL DELL COMPUTER CORPORATION LTD
North Norfolk District Council 33UF CP81 Capital - Env	/I Services CP004 New Build & Renovation	40 Contractor Payments	392259 10/12/2014	12,528.50 Service-Bank Loke Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council 33UF CP81 Capital - Env North Norfolk District Council 33UF CP81 Capital - Env		40 Contractor Payments 40 Contractor Payments	392259 10/12/2014 392259 10/12/2014	17,000.30 Service-Bridge St Car Park Capital Works £32381.53 4,458.92 Service-Contingency	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF CP81 Capital - Env	/I Services CP004 New Build & Renovation	40 Contractor Payments	392259 10/12/2014	16,478.20 Service-Morris St Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council 33UF CP81 Capital - Env North Norfolk District Council 33UF CP81 Capital - Env		40 Contractor Payments 40 Contractor Payments	392259 10/12/2014 392259 10/12/2014	1,509.37 Service-Prelims 765.60 Service-Runton Road Car Park Capital Works	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council 33UF CP81 Capital - Env	/I Services CP008 Vehicles, Equip & Machinery	81 Equipment Purchases	392620 18/12/2014	8,300.00 Service-360 Lir Wheeled Bins As Per	STRAIGHT MANUFACTURING LTD
	al Exp/Income CP016 Other Expenditure al Exp/Income CP016 Other Expenditure	161 Grants - General161 Grants - General	392003 13/01/2015 392268 13/01/2015	1,800.00 Wk140007024 1,474.80 Campbell-Mason Limited	REDACTED - PERSONAL INFORMATION CAMPBELL MASON LIMITED
	Exp/Income CP016 Other Expenditure	161 Grants - General	392278 13/01/2015	645.96 Repair/Renew Grant	REDACTED - PERSONAL INFORMATION

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North Norfolk District Council	33UF CP84	Other Capital Exp/Income			101	Cianto Ocitorai	002200 10/01/2010	0,000.00 1	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Other Capital Exp/Income		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392281 13/01/2015 392282 13/01/2015		tepair/Renew Grant tepair/Renew Grant	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Other Capital Exp/Income		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392551 13/01/2015 392823 13/01/2015		dusiness Support Grant Repair/Renew Grant	FLOOD ARK LTD BUNTING & SON LTD
North Norfolk District Council	33UF CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392828 13/01/2015	5,000.00 F	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Other Capital Exp/Income		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392835 13/01/2015 392836 13/01/2015		tepair/Renew Grant tepair/Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council	33UF CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392839 13/01/2015	1,229.60 F	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Other Capital Exp/Income		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392841 13/01/2015 392843 13/01/2015	1,411.20 F	tepair/Renew Grant tepair/Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Other Capital Exp/Income		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392844 13/01/2015 392848 13/01/2015		tepair/Renew Grant Repair/Renew Grant	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council	33UF CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392860 13/01/2015	5,000.00 R	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council		Other Capital Exp/Income Capital - Community Services		Other Expenditure New Build & Renovation	161 40	Grants - General Contractor Payments	392865 13/01/2015 392795 24/12/2014		tepair/Renew Grant Service-As Per Tender	REDACTED - PERSONAL INFORMATION FISHER BULLEN LIMITED
North Norfolk District Council North Norfolk District Council		Capital - Community Services			40 41	Contractor Payments Architects Fees	392796 24/12/2014 392539 18/12/2014		Service-Additional Costs For Roof Works	FISHER BULLEN LIMITED STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF CP85	Capital - Community Services Capital - Community Services	CP004	New Build & Renovation	41	Architects Fees	392619 18/12/2014	1,131.30 S	Service-As Per Fee Propsal Site Vis Service-Architect Services Booking Office / Tides Com	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council		Capital - Community Services Capital - Coast Protection		New Build & Renovation New Build & Renovation	44 40	Other Professional Fees Contractor Payments	392808 24/12/2014		ervice-Works As Instructed ervice-Cp Scheme Cromer 982	HEMSLEY ORRELL PARTNERSHIP VOLKER STEVIN LTD
North Norfolk District Council	33UF CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	392622 18/12/2014	12,617.51 S	Service-Estimated Urs Fees To End Of Contract Cromer	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council North Norfolk District Council		Capital - Coast Protection Capital - Coast Protection		New Build & Renovation New Build & Renovation	40 40	Contractor Payments Contractor Payments	392623 18/12/2014 392640 18/12/2014		ervice-Cp Scheme Cromer 982 ervice-Renew Beacon To Gr 6 Cromer	VOLKER STEVIN LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF CP86	Capital - Coast Protection		New Build & Renovation New Build & Renovation	43 41	Technical Services Fees Architects Fees	392461 17/12/2014 392540 18/12/2014	2,050.00 S	service-P Frew Project Management Fees Cromer 982 service-West Prom Cafe Partial Measured Survey And Pr	PETER FREW ASSOCIATES STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	392809 23/12/2014	3,692.55 S	Service-Job Ipa0051 Cromer West Promenade Profession	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council North Norfolk District Council				Vehicles, Equip & Machinery Other Expenditure	81 161	Equipment Purchases Grants - General	392173 10/12/2014 391991 04/12/2014		Service-R&M - Other Approval Issued 22/10/14	RENOSTEEL CONSTRUCTION LTD DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	392546 18/12/2014	2,321.00 A	pproval Issued 30/9/14	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council				Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392547 18/12/2014 392552 18/12/2014		pproval Issued 13/8/14 pproval Issued 7/10/14	J S BUILDING SERVICES LTD JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council				Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392553 18/12/2014 392554 18/12/2014		.pproval Issued 01/10/14 pproval Issued On 29/9/14	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	392562 18/12/2014	1,347.00 A	pproval Issued 01/10/14	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council				Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392822 22/12/2014 392852 22/12/2014		S Building Services Ltd oster Property Maintenance Lt	J S BUILDING SERVICES LTD FOSTER PROPERTY MAINTENANCE LTD
North Norfolk District Council	33UF CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	392853 22/12/2014	3,051.00	Saswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF CPCOM3 33UF CPCOM3	Community - Hsg Capital Community - Hsg Capital		Other Expenditure Other Expenditure	161 161	Grants - General Grants - General	392856 22/12/2014 392858 22/12/2014			HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF CPCOM3	Community - Hsg Capital	CP016	Other Expenditure Vehicles, Equip & Machinery	161 86	Grants - General Computer Hardware - Purchases	392903 23/12/2014 391952 04/12/2014	907.20 A	pproval Issued 28/1/13 ervice-Saturday Installation For Samsung Mfd'S	HALLS PROPERTY SERVICES LTD INK EXCHANGE
North Norfolk District Council	33UF CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	391956 04/12/2014	46,585.00 S	Service-11 X Samsung Clx-9352na	INK EXCHANGE
North Norfolk District Council North Norfolk District Council		Information - Gf Capital Information - Gf Capital		Vehicles, Equip & Machinery Vehicles, Equip & Machinery	86 86	Computer Hardware - Purchases Computer Hardware - Purchases			Service-Papercut Mf 1-500 Users Service-Toners	INK EXCHANGE INK EXCHANGE
North Norfolk District Council	33UF CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	392425 17/12/2014	12,538.85 S	Service-Full Refurbishment Works At Sheringham Leas S	CHAS D ALLFLATT LTD
North Norfolk District Council North Norfolk District Council			A A	Employee Costs Employee Costs		! New Appointment Advertising ! New Appointment Advertising	392194 10/12/2014 392883 23/12/2014		Service-Advertising Service-Advertising	HAVAS PEOPLE LTD HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Equip Operating Lease Renta Telephone Rentals & Maint	392451 17/12/2014 133539 12/12/2014		service-XI Print - Paris Software License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED BT
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	392242 10/12/2014	1,284.09 E	e All Mobiles	EE LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Telephone Calls Computer Purchases - Hardware	133539 12/12/2014 392826 23/12/2014		tt One Bill Q3 2014/15 service-Cpap-Sq4400-Ngfw (2 X Fws Active And Ha Pair)	BT NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	392826 23/12/2014	910.00 S	Service-Cpsb-Mntr Monitor Blade	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Computer Purchases - Software Computer Purchases - Software	391864 03/12/2014 391907 03/12/2014		ervice-Maintenance Contract - Holt ervice-Maintenance Contract - Sheringham Tic	EASTERN CASH REGISTERS (NORWICH) LTD EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services		Computer Software Licences Computer Software Licences	392258 10/12/2014 392799 23/12/2014		ervice-Adobe Pdf Measuring Tools ervice-Entcal Alng Licsapk MvI Usrcal Wsrvcs	ROCC BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services Supplies & Services	4533	Computer Software Licences	392799 23/12/2014	593.76 S	Service-Lyncsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Computer Software Licences Computer Software Licences	392799 23/12/2014 392799 23/12/2014		ervice-Off365pe4 Shrdsvr Alng Subsvl Mvl ervice-Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799 23/12/2014	1,274.02 S	Service-Sharepointsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Computer Software Licences Computer Software Licences	392799 23/12/2014 392799 23/12/2014		ervice-Sqlsvrentcore Alng Licsapk Mvl 2lic ervice-Winrmtdsktpsrvcscal Alng Licsapk Mvl	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF CUSTOM	Customer Services	D D	Supplies & Services	4533	Computer Software Licences Computer Software Licences	392799 23/12/2014 392799 23/12/2014	6,313.86 S	Service-Winsvrdatactr Alng Licsapk Mvl 2proc	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services Supplies & Services	4534	Computer Maintenance	392826 23/12/2014	1,287.34 S	ervice-Winsvrextconn Alng Licsapk Mvl ervice-Cpces	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council North Norfolk District Council			D D	Supplies & Services Supplies & Services		Computer Maintenance Computer Consumables	392826 23/12/2014 391954 04/12/2014		ervice-Nts-Supp-8-6 ervice-11 X Clt-C6062s/Els	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD INK EXCHANGE
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954 04/12/2014	517.00 S	Service-11 X Clt-K6062s/Els	INK EXCHANGE
North Norfolk District Council	33UF CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954 04/12/2014	1,133.00 S	service-11 X Clt-M6062s/Els	INK EXCHANGE

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North Norfolk District Council 33UF CUSTOM Customer Services D	Supplies & Services	4538 Computer Consumables	391954 04/12/2014	1,133.00 Service-11 X Clt-Y6062s/Els	INK EXCHANGE
North Norfolk District Council 33UF CUSTOM Customer Services D North Norfolk District Council 33UF CUSTOM Customer Services D		4538 Computer Consumables	391955 04/12/2014	1,672.00 Service-11 X Clt-R607c/See 759.00 Service-11 X Clt-R607k/See	INK EXCHANGE INK EXCHANGE
North Norfolk District Council 33UF CUSTOM Customer Services D North Norfolk District Council 33UF CUSTOM Customer Services D		4538 Computer Consumables 4538 Computer Consumables	391955 04/12/2014 391955 04/12/2014	1,672.00 Service-11 X Cit-R607m/See	INK EXCHANGE INK EXCHANGE
North Norfolk District Council 33UF CUSTOM Customer Services D		4538 Computer Consumables	391955 04/12/2014 392166 09/12/2014	1,672.00 Service-11 X Clt-R607y/See	INK EXCHANGE INK EXCHANGE
North Norfolk District Council 33UF CUSTOM Customer Services D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B		4538 Computer Consumables 2086 Storm Reps Dec 13	392846 09/01/2015	759.00 Service-Toners 4,088.69 Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B		2112 Sea Defences 2112 Sea Defences	392528 18/12/2014 392626 18/12/2014	14,488.77 Service-Et 4313 Walcott Apron Refurb St 14 718.87 Service-Et4309 Mtc Walcott Promenade, Repair Damaged	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises	2112 Sea Defences	392628 18/12/2014	5,368.87 Service-Relocate Concrete Debris As Instructed	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B		2112 Sea Defences 2112 Sea Defences	392628 18/12/2014 392628 18/12/2014	800.00 Service-Repairs To Capping Beam At Walcott 500.00 Service-Set Red & Whiite Alternate Markers	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises	2112 Sea Defences	392630 18/12/2014	610.91 Service-Repair Damaged Flood Defense Boards Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B		2112 Sea Defences 2112 Sea Defences	392631 18/12/2014 392632 18/12/2014	1,551.50 Service-Pier Cable / Pipe Dangling Under Structure 1,330.16 Service-Mtc 23/10/14 Overhaul Flood Gates	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises	2112 Sea Defences	392635 18/12/2014	967.19 Service-Mtc 15/10/14 Steps Opposite Kingfisher Cafe	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B		2112 Sea Defences 2112 Sea Defences	392636 18/12/2014 392845 23/12/2014	732.53 Service-Fix Ply To AI Treads Cromer Extreme West End 25.000.00 Service-Sher East Retg Wall Et 4314 St 9 Renosteel	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B	Premises	2200 Rent/Hire Of Buildings	392503 17/12/2014	1,260.00 Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D		4100 Catering - Purchases 4406 Other Professional Fees	392529 18/12/2014 391890 03/12/2014	575.00 Service-Enn Celebration Event/Best Grant Launch 1,141.20 Service-It Tutor For 1 Year	ROCKET HOUSE CAFE FREDA DAVY
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4406 Other Professional Fees	392188 09/12/2014	670.00 Service-Design Of Coastal Info Leaflets	BRENDAN RALLISON
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D		4406 Other Professional Fees 4406 Other Professional Fees	392776 23/12/2014 392801 23/12/2014	2,025.00 Service-Due Diligence Advice 773.10 Service-It Tutor For 1 Year	ARLINGCLOSE LTD FREDA DAVY
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4407 Consultancy Fees - General	392193 10/12/2014	3,030.00 Service-Flag Animation - Project Support/Management	FUTURE ENVIRONMICS LLP
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D		4407 Consultancy Fees - General 4531 Computer Purchases - Software	392453 17/12/2014 392575 18/12/2014	14,605.00 Service-Enterprise North Norfolk Jan To Jun 2015 845.00 Service-Software Upgrade	ENGAGE WITH BUSINESS LTD BENCHMARQ LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4803 Contributions	392024 04/12/2014	20,000.00 Service-Nndc & Nms Sla Contribution 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D		4803 Contributions 4804 Grants	392201 10/12/2014 392491 18/12/2014	17,500.00 Service-Dmo - Vnnc&C Sla Annual Contribution 3,851.25 Third Quarter Grant Agreement	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	392563 18/12/2014	1,500.00 Yab Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF DEVORG Organisational Development A North Norfolk District Council 33UF DEVORG Organisational Development C	Employee Costs Transport Related Expenditure	1151 Training - Health & Safety 3230 Public Transport - General	392464 17/12/2014 134003 07/01/2015	795.00 Service-Training 585.96 Rail Tickets Dec 2014	GPH SAFETY LTD TRAIN LINE
North Norfolk District Council 33UF DEVORG Organisational Development D	Supplies & Services	4406 Other Professional Fees	133465 10/12/2014	781.70 Salary Payments - Elections	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF DEVORG Organisational Development D North Norfolk District Council 33UF DEVORG Organisational Development D		4407 Consultancy Fees - General 4500 Postage Costs Direct	392155 09/12/2014 392256 10/12/2014	500.00 Service-Standards Committee - Independent Person Work 514.90 Rtizijezkixs Usage	CH&I ASSOCIATES LTD ROYAL MAIL GROUP PLC
North Norfolk District Council 33UF ENVIRH Environmental Health A	Employee Costs	1102 Qual Training	133571 15/12/2014	511.63 Premier Inn	PREMIER INN
North Norfolk District Council 33UF ENVIRH Environmental Health A North Norfolk District Council 33UF ENVIRH Environmental Health A		1122 Generic Training 1122 Generic Training	391845 03/12/2014 392576 18/12/2014	700.00 Service-Provision Of Fire/Evacuation Warden Training 505.00 Service-Law, Evidence, Procedure And Best Practice Co	ANGLIA FIRE ASSESSMENTS BOND SOLON
North Norfolk District Council 33UF ENVIRH Environmental Health A	Employee Costs	1122 Generic Training	392581 18/12/2014	505.00 Service-Law, Evidence, Procedure And Best Practice Co	BOND SOLON
North Norfolk District Council 33UF ENVIRH Environmental Health A North Norfolk District Council 33UF ENVIRH Environmental Health A		1122 Generic Training 1122 Generic Training	392603 18/12/2014 392613 18/12/2014	505.00 Service-Law, Evidence, Procedure And Best Practice Co 505.00 Service-Law, Evidence, Procedure And Best Practice Co	BOND SOLON BOND SOLON
North Norfolk District Council 33UF ENVIRH Environmental Health A North Norfolk District Council 33UF ENVIRH Environmental Health D		1224 Subs To Professional Bodies	392577 18/12/2014	2,746.00 Service-2015 Cieh Membership Subscription Renewal	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4000 Equipment Purchases 4002 Mats Purchases - General	392015 04/12/2014 391934 03/12/2014	832.50 Service-Dji Phantom 2 Vision Plus V3 With 2 Batteries 1,181.96 Service-Material Purchases For Pest Control Works	LEYHILL ENTERPRISES LTD KILLGERM CHEMICALS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4020 Equip Operating Lease Renta	392574 18/12/2014	4,560.00 Service-Land Rental For Yr 2014-15	ASHWORTHS
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4020 Equip Operating Lease Renta 4406 Other Professional Fees	392583 18/12/2014 392571 18/12/2014	4,339.13 Service-Land Rental On Cromer Tsp 559.84 Service-To Attend And Inspect Riding Establishment	CROMER HALL ESTATE & FARMS ANCHORAGE BARN EQUINE CLINIC LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4406 Other Professional Fees 4406 Other Professional Fees	392616 18/12/2014 392618 18/12/2014	2,602.80 Service-Design And Print Of 2015 Annual Waste Collect 798.00 Service-Taxi And Private Hire Vehicle	BRENDAN RALLISON SKELDING DEVELOPMENTS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D		4406 Other Professional Fees	392891 23/12/2014	1,275.00 Service-Scaffolding For Bird Netting	GARY CARTER T/A STATION SCAFFOLDING
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4406 Other Professional Fees 4457 News Contract	392895 23/12/2014 392607 18/12/2014	1,275.00 Service-Scaffolding For Bird Netting 10,343.28 Service-Mixed Recyclable Waste	GARY CARTER T/A STATION SCAFFOLDING NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	392821 23/12/2014	2,823.17 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4458 Kier Street Services 4458 Kier Street Services	392821 23/12/2014 392821 23/12/2014	1,178.50 Service-Nightsoil 29,323.00 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	392821 23/12/2014	12,415.42 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4458 Kier Street Services 4458 Kier Street Services	392821 23/12/2014 392821 23/12/2014	101,110.80 Service-Recycling Collections 55,827.48 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	392821 23/12/2014	10,431.50 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4458 Kier Street Services 4458 Kier Street Services	392821 23/12/2014 392821 23/12/2014	1,048.25 Service-Admin Services 1,932.25 Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4458 Kier Street Services	392821 23/12/2014	554.58 Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF ENVIRH Environmental Health D		4458 Kier Street Services 4490 Enforcement Board Works	392821 23/12/2014 392615 18/12/2014	84,422.25 Service-Household Waste 2,100.00 Service-To Provide Professional Services In Connectio	KIER SERVICES - ENVIRONMENTAL PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council 33UF ENVIRH Environmental Health D	Supplies & Services	4804 Grants	392548 18/12/2014	2,500.00 Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF ENVIRH Environmental Health D North Norfolk District Council 33UF FINAC Finance A		4804 Grants 1210 Superannuation - Added Years	392825 22/12/2014 392275 10/12/2014	2,500.00 Bus Support Grant 21,461.74 Pension Recharges Nov14	REDACTED - PERSONAL INFORMATION NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC Finance A	Employee Costs	1216 Superann - Loss Of Office	392275 10/12/2014	655.06 Pension Recharges Nov14	NORFOLK PENSION FUND
North Norfolk District Council 33UF FINAC Finance A North Norfolk District Council 33UF FINAC Finance D		1229 Pensions Deficit Funding 4405 Audit Fee	392869 22/12/2014 392522 17/12/2014	44,166.67 Pension Conts Dec 2014 10,000.00 Service-External Audit - Grant Certification	NORFOLK PENSION FUND PRICEWATERHOUSECOOPERS LLP

Body Pages	ice Code	(t Qen	Expenditue Category	Experiment of the Experiment of the Control of the	Transaction Releasers 2	Action the section description
North Norfolk District Council 33UF FIN		Ď	Supplies & Services	4406 Other Professional Fees	392505 17/12/2014	797.50 REDACTED - PERSONAL INFORMATION
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4406 Other Professional Fees	392508 17/12/2014	1,666.67 Service-Nplaw Charges Apr 14 To March 15
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4407 Consultancy Fees - General	392274 10/12/2014	1,296.61 Banking Procurement Share Of Exps
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4420 Bank Charges	133988 07/01/2015	1,368.90 Card Processing Charges Nov 14
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4420 Bank Charges	133989 07/01/2015	2,196.06 Fd Online & Bill Payment Nov 2014
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4500 Postage Costs Direct	392260 10/12/2014	1,069.23 Ppi Usage
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4500 Postage Costs Direct	392803 22/12/2014	2,180.94 Ppi Usage
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4500 Postage Costs Direct	392909 23/12/2014	914.31 Ppi Usage
North Norfolk District Council 33UF FIN	AC Finance	D	Supplies & Services	4806 Subscriptions	392507 17/12/2014	1,380.00 Service-Subscription / Sla
North Norfolk District Council 33UF MG		D	Supplies & Services	4306 Periodicals	392228 10/12/2014	1,423.00 Service-Ency Planning Law & Practice
North Norfolk District Council 33UF MG		D	Supplies & Services	4306 Periodicals	392228 10/12/2014	955.00 Service-Journal Of Planning & Environmental Law
	TDEV Development Management	D	Supplies & Services	4450 Advertising - General	392234 10/12/2014	516.36 Service-Advertisement Of Planning Applications
	TDEV Development Management	D	Supplies & Services	4500 Postage Costs Direct	392909 23/12/2014	822.08 Ppi Usage
North Norfolk District Council 33UF MG		D	Supplies & Services	4803 Contributions	392006 04/12/2014	23,000.00 Section 106 Monies
	TDEV Development Management	D	Supplies & Services	4803 Contributions	392513 17/12/2014	4,000.00 Service-Annual Contribution To Nbp 2014/15
North Norfolk District Council 33UF MG	TDEV Development Management	D	Supplies & Services	4803 Contributions	392515 17/12/2014	8,000.00 Service-Norfolk Biodiversity Info Service 2013/14

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