

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	8212	Business Process Review	CP004	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 Process Review	CP004	New Build & Renovation	0040	Contractor Payments	378251	16/01/2014	1,328.00	Nndc Reception	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	377729	08/01/2014	775.2	Service-Quotation 17142	COMBICO UK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	378598	23/01/2014	906.13	Repairs	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	377742	08/01/2014	650	Service-Water Treatment Sea Palling Wc	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	378132	15/01/2014	1,506.66	Pc Station App	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	378497	22/01/2014	5,000.00	Service-Nndc Marrams Path Area	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2003	Rep & Maint (Programmed)	378505	22/01/2014	873.92	Service-Quotation Nan100 Jc/Squ029924 Dated 20th Febr	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	378510	22/01/2014	2,932.00	Service-Galvanised Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	378987	29/01/2014	548.71	Service-Service Area Lighting / Fixed Wire Test Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377739	08/01/2014	800	Service-Tidal Surge	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377776	09/01/2014	870.99	Service-Nw Admin Office	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377793	09/01/2014	595	Service-West End Roof Scaffold	SOLAR SCAFFOLDING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377826	09/01/2014	806.75	T/S	JEWSONS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377906	09/01/2014	3,468.75	Tidal Surge	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378166	15/01/2014	500	Service-Safety Check Platform Lift	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378235	16/01/2014	3,012.25	Service-Tidal Surge	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378507	22/01/2014	25,604.00	Service-Blowlands Demolition	PARNELL BROS DEMOLITION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378513	22/01/2014	1,713.11	Service-No 1 A Nw Works	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378607	23/01/2014	560	Christmas Lights	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378977	29/01/2014	4,832.42	Service-Tidal Surge	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	378995	29/01/2014	1,800.00	Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	377723	08/01/2014	659.48	Service-Nndc Office Annual Servicing Contract Oct 20	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	378244	16/01/2014	602.84	Parkeon	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	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 & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	767.59	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	3,537.15	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	2,283.92	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	602.25	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	3,543.25	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	6,550.62	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	378499	22/01/2014	8,812.27	Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	123784	07/01/2014	1,062.50	REDACTED - PERSONAL INFORMATION	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 & Leisure	B	Premises	2200	Rent/Hire Of Buildings	379019	29/01/2014	3,890.00	Granular Top Up	TECHNICAL SURFACES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	378136	15/01/2014	900	Rent Of Playing Field	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 & Leisure	B	Premises	2220	Water Charges Metered	377763	09/01/2014	502.19	PcS The Quay Blakeney	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	377764	09/01/2014	610.41	The Rocket House Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	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 & Leisure	B	Premises	2220	Water Charges Metered	378580	23/01/2014	1,241.91	Information Centre Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	378581	23/01/2014	667.06	PcS The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2222	Water Charges Sewerage	377759	09/01/2014	506.11	Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	377763	09/01/2014	543.89	PcS The Quay Blakeney	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 & Leisure	B	Premises	2222	Water Charges Sewerage	377765	09/01/2014	511.59	Temp PcS Vicarage St	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	378036	14/01/2014	790.34	Putting Green Premises Cromer	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 & Leisure	B	Premises	2222	Water Charges Sewerage	378581	23/01/2014	717.55	PcS The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	378917	29/01/2014	596.44	Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	377814	09/01/2014	3,198.30	Nndc	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	378188	16/01/2014	1,121.97	Nnic/W/C	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	378530	22/01/2014	876.48	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	378532	22/01/2014	1,646.18	Parklands Site Green Lane	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 & Leisure	B	Premises	2230	Electricity	378931	29/01/2014	1,869.19	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	378957	29/01/2014	595.86	Fakenham Connect	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 & Leisure	B	Premises	2230	Electricity	379041	29/01/2014	-1,082.40	The Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379042	29/01/2014	-961.97	Rocket House Credit	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 & Leisure	B	Premises	2230	Electricity	379044	29/01/2014	-847.67	Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379045	29/01/2014	-806.28	Rocket House Credit	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379046	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	379126	29/01/2014	1,047.02	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379127	29/01/2014	1,099.78	Rocket House The Gangway	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	B	Premises	2230	Electricity	379129	29/01/2014	-956.68	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379130	29/01/2014	-875.92	Rocket House The Gangway	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	B	Premises	2230	Electricity	379132	29/01/2014	-659.24	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379133	29/01/2014	-862.09	Rocket House The Gangway	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	B	Premises	2230	Electricity	379135	29/01/2014	-1,005.45	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379136	29/01/2014	-1,008.32	The Gangway Rocket House	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	B	Premises	2230	Electricity	379138	29/01/2014	-1,040.01	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379139	29/01/2014	-854.77	Rocket House The Gangway	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	B	Premises	2230	Electricity	379141	29/01/2014	-1,116.79	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379142	29/01/2014	-1,175.57	Rocket House The Gangway	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	B	Premises	2230	Electricity	379144	29/01/2014	-1,186.79	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379145	29/01/2014	-1,252.30	Rocket House The Gangway	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	B	Premises	2230	Electricity	379147	29/01/2014	-1,149.85	Rocket House The Gangway	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379148	29/01/2014	-1,091.00	Rocket House The Gangway	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	B	Premises	2232	Gas	377817	09/01/2014	1,207.63	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	378197	16/01/2014	1,710.20	Nndc Gas Supply	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	C	Transport Related Expenditure	3010	Vehicle Repairs	378142	15/01/2014	715.15	Service-Accident Damage Repairs	BUSSEYS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4010	Equipment & Tools - R&M	378146	15/01/2014	742.56	Service-Supply & Fit Of New Compressor	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	D	Supplies & Services	4012	Playgrounds - Repair	378516	22/01/2014	797.52	Service-Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	378950	29/01/2014	600	Service-Cad Conversions Floor Plans	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	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	4,845.92	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	2,375.33	Service-Street Cleaning - Markets	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	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	2,095.50	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	554.17	Service-Street Cleaning - Recreation Grounds	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	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	4,290.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	17,287.33	Service-Public Conveniences	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	D	Supplies & Services	4474	Management Fee	377858	09/01/2014	17,201.00	Mgmt Fee No 2	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	377858	03/02/2014	-17,201.00	Mgmt Fee No 2	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	378100	15/01/2014	4,628.11	Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	378930	29/01/2014	4,662.80	Admin Fee Dec 13	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	378553	23/01/2014	500	Play Badminton Agreement	BADMINTON ENGLAND
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	377625	02/01/2014	61,057.28	Service-Cctv 9397 42 Sites 01 Oct - 29 Sept 14	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4806	Subscriptions	377874	09/01/2014	607	Membership	RICS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	378246	16/01/2014	6,000.00	Beach Hut Transport	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	D	Supplies & Services	4300	Books	378677	23/01/2014	599	Renewal For White Book 2v Serv 14	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	378240	16/01/2014	1,519.00	Monitoring Officer	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	CP016	Other Expenditure	0161	Grants - General	378684	10/02/2014	12,500.00	Grant	NORTH WALSHAM RUGBY FOOTBALL CLUB
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	378161	15/01/2014	7,904.89	Prof Fees Cromer Coast Protection Scheme 982	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	CP004	New Build & Renovation	0044	Other Professional Fees	378041	14/01/2014	4,650.00	Happisburgh Development Proposals	BRUTON KNOWLES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	378162	15/01/2014	1,900.00	Prof Project Management Fees Cr 982 Cp Scheme	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	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	378877	03/02/2014	33,150.00	Lhs Enhancements	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	377647	02/01/2014	1,900.00	Halls Property 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	CP016	Other Expenditure	0161	Grants - General	377915	09/01/2014	2,399.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	377916	09/01/2014	4,605.00	Jka Home Solutions	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	CP016	Other Expenditure	0161	Grants - General	378640	23/01/2014	1,350.00	Approval Issued	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	378648	23/01/2014	2,522.96	Approval Issued	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	CP016	Other Expenditure	0161	Grants - General	378653	23/01/2014	4,010.00	Approval Issued	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	378656	23/01/2014	13,215.18	Balance Of Unused Equity	GREAT YARMOUTH BOROUGH COUNCIL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	379022	29/01/2014	4,180.00	Approval Issued	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	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	A	Employee Costs	1122	Generic Training	379001	29/01/2014	1,995.00	Service-Check Point 5 Day Csa/Cse Bootcamp Course	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	378188	16/01/2014	1,121.97	Nnic/W/C	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	378167	15/01/2014	9,164.29	Xerox Maintenance Contract	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	378991	29/01/2014	939.2	Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	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	33UF	CUSTOM	Customer Services	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	378496	22/01/2014	1,055.00	Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	124146	20/01/2014	607.08	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	378218	16/01/2014	899.25	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	377852	09/01/2014	700	Email Function On Locata	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	378877	28/01/2014	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	378942	29/01/2014	650	Service-Engineervisit	SCHNEIDER ELECTRIC IT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	378050	14/01/2014	9,321.75	Internet Line Rental Dec - Mar	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	378051	14/01/2014	1,074.76	Broadband Jan-Apr 14	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	378165	15/01/2014	3,000.98	Leased Line/ Oct - Dec 2013	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	379005	29/01/2014	1,385.00	Service-Hp Lt04 Tapes	PMD MAGNETICS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4806	Subscriptions	378617	23/01/2014	2,190.00	Intran Membership Fee	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	377777	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	377875	09/01/2014	12,723.15	T/S W/E 15/12/13	2,125.53	T/S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	377876	09/01/2014	2,125.53	T/S	1,594.15	Tidal Surge Response To Cromer Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	378252	16/01/2014	1,594.15	Tidal Surge Response To Cromer Prom	862.8	T/S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	378253	16/01/2014	862.8	T/S	1,738.00	T/S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2004 Rep & Maint (Reactive)	378255	16/01/2014	1,738.00	T/S	1,072.50	Service-Tidal Surge - General Clear Up	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377643	02/01/2014	1,072.50	Service-Tidal Surge - General Clear Up	4,898.74	Service-Sscdw	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377783	09/01/2014	4,898.74	Service-Sscdw	3,733.66	Service-Mtc Sheringham West End Repair Groyne	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377784	09/01/2014	3,733.66	Service-Mtc Sheringham West End Repair Groyne	5,024.54	Service-Mtc Mundesley Trafalgar Court Refill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377785	09/01/2014	5,024.54	Service-Mtc Mundesley Trafalgar Court Refill	2,451.21	Service-Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377786	09/01/2014	2,451.21	Service-Bacton	5,678.81	Service-Bacton, Repairs To Sheet Piling Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377786	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377788	09/01/2014	2,353.28	Service-Mtc 18/11/2013 Bacton Revetment Repairs	1,063.42	Service-Mtc Hapbisburgh Recut Toe Of Beach Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377789	09/01/2014	1,063.42	Service-Mtc Hapbisburgh Recut Toe Of Beach Access	910	Mtc	WATSON & HILLHOUSE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	377911	09/01/2014	910	Mtc	3,340.25	Service-Conc Repairs Below Ship Inn - Correct Code	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	378237	16/01/2014	3,340.25	Service-Conc Repairs Below Ship Inn - Correct Code	9,027.61	Sheringham Cp Scheme Storm Damage	BMM JV LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	378555	23/01/2014	9,027.61	Sheringham Cp Scheme Storm Damage	624.26	Service-Mtc T/S Cromer Carry Out Repairs To Cliff	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	379007	29/01/2014	624.26	Service-Mtc T/S Cromer Carry Out Repairs To Cliff	1,820.17	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2112 Sea Defences	379009	29/01/2014	1,820.17	Service-Cost Code Correction - Prom Repairs	695.74	Cromer Venue	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2200 Rent/Hire Of Buildings	377806	09/01/2014	695.74	Cromer Venue	750	Fakenham Venue	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	Premises	2200 Rent/Hire Of Buildings	378579	23/01/2014	750	Fakenham Venue	3,548.15	Service-Vale Road - Stabalisation And Fill Work	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast C	Transport Related Expenditure	3405 Plant & Machinery - Hire	378994	29/01/2014	3,548.15	Service-Vale Road - Stabalisation And Fill Work	738.66	Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast C	Transport Related Expenditure	3405 Plant & Machinery - Hire	379008	29/01/2014	738.66	Service-Vale Road - Stabalisation And Fill Work	2,439.78	Vat Admin Charge	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4406 Other Professional Fees	378163	15/01/2014	2,439.78	Vat Admin Charge	952	Service-Bois Housing Online	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4406 Other Professional Fees	379010	29/01/2014	952	Service-Bois Housing Online	827.3	It Tutor	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	1,275.00	Service-Topographical Survey-Mundesley Prom/Cliff Top	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4407 Consultancy Fees - General	378168	15/01/2014	1,275.00	Service-Topographical Survey-Mundesley Prom/Cliff Top	599.26	Service-Revenue Management Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4408 Nps - Professional Fees	378227	16/01/2014	599.26	Service-Revenue Management Works	1,900.00	Nndc Partnership Funding To Support Fire Project	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4803 Contributions	378273	16/01/2014	1,900.00	Nndc Partnership Funding To Support Fire Project	2,675.00	Fakenham Town Signs	1000 DEGREES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4803 Contributions	378618	23/01/2014	2,675.00	Fakenham Town Signs	8,000.00	Ep Youth Delivery Of Wells Youth	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	378169	15/01/2014	8,000.00	Ep Youth Delivery Of Wells Youth	5,000.00	Ep Youth Delivery Of Fakenham Motor Project	EP YOUTH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	378171	15/01/2014	5,000.00	Ep Youth Delivery Of Fakenham Motor Project	2,000.00	Grant Payment	EP YOUTH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	378267	16/01/2014	2,000.00	Grant Payment	2,648.28	Grant Payment	ANTINGHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	378285	16/01/2014	2,648.28	Grant Payment	12,750.00	Norfolk Cad Grant 3rd Qtr Payment	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	Supplies & Services	4804 Grants	378609	23/01/2014	12,750.00	Norfolk Cad Grant 3rd Qtr Payment	950	Service-Child Protection Training	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVORG	Organisational Development A	Employee Costs	1122 Generic Training	379002	29/01/2014	950	Service-Child Protection Training	2,147.90	Prof Indem Ins 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development A	Employee Costs	1249 Professional Indemnity	378870	28/01/2014	2,147.90	Prof Indem Ins 2013	875	Service-Technical Support	FENTON INSURANCE SOLUTIONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	Supplies & Services	4406 Other Professional Fees	377755	08/01/2014	875	Service-Technical Support	991	Service-Consultancy	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	Supplies & Services	4406 Other Professional Fees	378224	16/01/2014	991	Service-Consultancy	1,034.92	Behu Usage	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	Supplies & Services	4500 Postage Costs Direct	378150	15/01/2014	1,034.92	Behu Usage	2,841.00	Service-2014 Cieh Membership Subscription Renewal	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health A	Employee Costs	1224 Subs To Professional Bodies	377628	02/01/2014	2,841.00	Service-2014 Cieh Membership Subscription Renewal	568.33	Fuel Charges Dec 13	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health C	Transport Related Expenditure	3032 Vehicle - Diesel	378069	14/01/2014	568.33	Fuel Charges Dec 13	1,514.50	Hire Of Skips For Flood Damage Waste	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	13,610.00	Service-Deep Clean At	GAMBLE PLANT (NORFOLK) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377624	02/01/2014	13,610.00	Service-Deep Clean At	1,600.00	Service-To Upgrade Electrical Supply And	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377641	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
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377657	02/01/2014	5,694.00	Service-To Undertake Works In Default To Below Proper	987.36	Service-Out Of Hours Call Centre For Nndc	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377726	08/01/2014	987.36	Service-Out Of Hours Call Centre For Nndc	720	Service-To Manage Works In Default	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	785	Service-Asbestos Survey At	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377735	08/01/2014	785	Service-Asbestos Survey At	1,546.33	Service-Kennel Charges And Services Contract	EAST COAST INSULATIONS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377749	08/01/2014	1,546.33	Service-Kennel Charges And Services Contract	566.25	Service-To Manage Works In Default	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	Supplies & Services	4406 Other Professional Fees	377770	09/01/2014	566.25	Service-To Manage Works In Default			DANIEL CONNAL PARTNERSHIP

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377802	09/01/2014	2,141.62	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377810	09/01/2014	4,104.00	Service-To Manage Works In Default	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377859	09/01/2014	1,132.96	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377873	09/01/2014	937	Enforcement Board	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378101	15/01/2014	1,083.60	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378102	15/01/2014	921.57	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378238	16/01/2014	1,182.50	Flood/ Storm Damages	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378514	22/01/2014	1,600.00	Service-Further Site Investigation Work At	ESI LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378554	23/01/2014	3,600.00	Flood/Storm Damage	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	378863	28/01/2014	2,317.00	Accommodation Flood/Storm Damage	CASTAWAYS HOLIDAY PARK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	377856	09/01/2014	11,368.56	Contract Payment Dec 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	56,003.00	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	716.17	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	552	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	2,821.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	84,357.42	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	29,300.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	12,405.83	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	101,892.33	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	378499	22/01/2014	17,954.92	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4531	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	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	378488	22/01/2014	1,440.00	Service-6 Places On End Of Year Workshops	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	378518	22/01/2014	1,485.00	Service-Council Tax Training	TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	378519	22/01/2014	9,735.70	Service-On Line Training	TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	377855	09/01/2014	21,255.15	A/C 1578 Pension Strain	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	377855	09/01/2014	637.84	A/C 1578 Pension Strain	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	377649	02/01/2014	38,750.00	Pension Contributions Dec 2013	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	378662	23/01/2014	38,750.00	Pension Conots Jan 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378487	22/01/2014	2,394.00	Service-Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378560	23/01/2014	2,169.00	Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378561	23/01/2014	1,566.00	Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378573	23/01/2014	665.45	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378574	23/01/2014	897.44	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378575	23/01/2014	854.7	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378576	23/01/2014	770	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378878	28/01/2014	792	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378879	28/01/2014	903.54	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378880	28/01/2014	830.28	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378881	28/01/2014	903.54	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378882	28/01/2014	903.54	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	379149	30/01/2014	2,208.00	Court Complaint Fee	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	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	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	124200	21/01/2014	2,254.72	Fd Online Charges - Dec 2013	C O-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	377879	09/01/2014	2,102.31	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	378153	15/01/2014	1,059.58	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	378909	28/01/2014	1,064.39	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	377922	09/01/2014	600	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	378636	23/01/2014	2,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	378602	23/01/2014	2,460.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	378616	23/01/2014	3,239.04	Land Charge Searches	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	378884	28/01/2014	5,268.96	Land Searches November	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	378177	15/01/2014	539.16	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	378618	23/01/2014	2,675.00	Fakenham Town Signs	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	378862	28/01/2014	600	Sponsor A Bt Kiosk	BT PAYPHONES
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	378885	28/01/2014	845.46	Cdp Annual Contribution	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	8212	Business Process Review	CP004	New Build & Renovation	46	Other Expenditure	379392	06/02/2014	897	Reception Nncc	WAGSTAFF INTERIORS GROUP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1122	Generic Training	379595	12/02/2014	545	Service-Chainsaws And Tree Surgery Course	EASTEC LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	379876	20/02/2014	506.72	Slash Retention	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	380110	26/02/2014	501.65	Service-Fixed Wire Testing Remedial Works PcS 2013	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	380118	26/02/2014	8,000.00	Service-Ncc Works - Hr Office.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	380118	26/02/2014	3,875.00	Service-Shower Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	379289	05/02/2014	1,034.73	Service-3rd Floor Vinyl Rocket House	BROADLAND FLOORING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	379808	20/02/2014	3,890.00	Service-Rnll Rocket House Museum Tidal Surge Door Rep	CDL ENTRANCE SOLUTIONS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	379818	20/02/2014	585.39	Service-Quotation To Replace Damaged Pr Sensor	KONE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	379877	20/02/2014	13,085.00	Pier Booking Office T/S	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380077	26/02/2014	785	Service-West Prom Cafe	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380085	26/02/2014	932	Service-Deep Clean Fakenham Connect.	DUCTBUSTERS LTD
North Norfolk District Council	33UF	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	B	Premises	2004	Rep & Maint (Reactive)	380102	26/02/2014	894	Service-Emergency Work - Request Morning 24 December	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380108	26/02/2014	607.53	Service-Lights Out New Road Cp	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380108	26/02/2014	607.53	Service-Lights Out Vicarage St Cp	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	379537	12/02/2014	1,124.15	Uk67371	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	379539	12/02/2014	620.93	Car Park Pay & Display Machine	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	379606	12/02/2014	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	2,520.00	Links Woods	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	379900	20/02/2014	4,400.00	Section 106 Contribution (Powell)	STALHAM TOWN COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	124614	06/02/2014	1,062.50	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	379249	04/02/2014	13,604.74	Hall Hire Apr-Sept	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	379870	20/02/2014	660.02	North Norfolk District Council	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	379871	20/02/2014	958.65	Wc E.Prom Sheringham	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	B	Premises	2222	Water Charges Sewerage	379833	20/02/2014	1,543.26	Pc'S Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	379337	05/02/2014	3,712.87	Edf Energy 1 Limited	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	B	Premises	2230	Electricity	380095	26/02/2014	1,902.95	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	380127	26/02/2014	605.7	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	379859	20/02/2014	1,374.99	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	379573	12/02/2014	976.78	Fakenham	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	379593	12/02/2014	1,105.14	Service-Ford Ranger Super Cab Xl2.2 Tdci 150ps	BUSSEY VEHICLE LEASING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	379619	12/02/2014	1,139.01	Service-Ford Ranger Xl 150ps 4x4 2.2 Tdci Manual	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	D	Supplies & Services	4010	Equipment & Tools - R&M	380115	26/02/2014	7,058.75	Service-Service Contract 2013/14	QUADRANT SECURITY GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	379270	04/02/2014	688.5	Coaching	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	D	Supplies & Services	4474	Management Fee	379525	12/02/2014	31,923.35	Management Fee Jan 2014	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	379549	12/02/2014	4,540.40	Kings Lynn & West Norf B.C	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	D	Supplies & Services	4477	Other Fees & Charges	379291	05/02/2014	2,000.00	Service-Nndc Office Move Jan 2014	BURTON GREEN DESIGN
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	379852	20/02/2014	992.19	Ncs - Plan Moves	BURTON GREEN DESIGN
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	379856	20/02/2014	1,038.00	Cyfc Share	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	D	Supplies & Services	4300	Books	379778	18/02/2014	4,410.00	Plc Pulic Sector	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	379526	12/02/2014	987	Nplaw Charges Dec 13	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	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	379601	12/02/2014	852	Service-240ltr Brown Bin With Nndc Logo Printed	MGB PLASTICS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	379633	12/02/2014	11,076.00	Service-240ltr Brown Bin With Nndc Logo Printed	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	CP004	New Build & Renovation	44	Other Professional Fees	379796	18/02/2014	1,250.00	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	380186	27/02/2014	12,070.00	Cromer 982 Cp Scheme Prof Services	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	CP016	Other Expenditure	161	Grants - General	379394	06/02/2014	1,145.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	379400	06/02/2014	711.44	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	1,900.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	379639	13/02/2014	6,900.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	379296	05/02/2014	14,000.00	Service-Optiplex 3010 Dt As Per Quote 96307670	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	379341	05/02/2014	40,000.00	Service-Optiplex 3010 Dt As Per Quote 96307670	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	A	Employee Costs	1122	Generic Training	380082	26/02/2014	750	Service-Undertaking The 2013/14 Accounts Closedown	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	376863	20/02/2014	-5,260.00	Service-Advertising	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	A	Employee Costs	1222	New Appointment Advertising	377179	20/02/2014	-620.3	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	379622	12/02/2014	565.73	Service-Advertising	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	D	Supplies & Services	4406	Other Professional Fees	378496	20/02/2014	-1,055.00	Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	379376	06/02/2014	500	Anglia Safe Access	ANGLIA LOCKSMITH & SAFE ENGINEERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	380218	27/02/2014	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	D	Supplies & Services	4475	B & B Charges (Homelessness)	124881	17/02/2014	563.33	Travelodge Homelessness Accom	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	125070	24/02/2014	1,428.00	The Dream Lodge Group Housing Emergency Acc	TRAVEL LODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	379369	05/02/2014	587.46	Locata Ych Bid Line Cost Oct-Dec 13 Man Fee & Call Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	379577	12/02/2014	10,819.20	Service-Dell Pe 720xd As Per Quote 3759	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	379368	05/02/2014	2,500.00	Locata Annual Support Based On £10000 Pa 3rd Qtr	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 Safeguard Easy 12 Months	CARETOWER LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	380345	28/02/2014	1,250.00	Re Credit Note Tn56612	BLUEFORT SECURITY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	379371	05/02/2014	986.59	250v Revsun Maint	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	379372	05/02/2014	-737.92	Part Credit For Inv 91288762/Revsun Maint	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	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 Services	D	Supplies & Services	4534	Computer Maintenance	379630	12/02/2014	995	Service-Nts-Support 9x5 Phone&Email Support 1 Yr 2014	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	379631	12/02/2014	8,727.00	Service-Co-Termination Of Licences With Existing	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	379636	13/02/2014	1,350.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	379314	05/02/2014	4,013.12	Service-Clear Up, Recover Handrails, Install Barriers	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	379354	05/02/2014	13,494.57	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	379742	18/02/2014	129,315.30	Sheringham C.P Scheme & Storm Damage Repairs	BMM JV LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	379797	18/02/2014	1,945.67	Service-Professional Fees Bacton/Ostend Storm Damage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	380123	26/02/2014	707.22	Service-Mtc T/S East Runton Carry Out Various	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	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, Econ Dev & Coast	B	Premises	2112	Sea Defences	380126	26/02/2014	1,406.89	Service-Mtc T/S Overstrand	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	380129	26/02/2014	4,876.32	Service-Code Correction - Works At O'Strand As Detail	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	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 Dev & Coast	B	Premises	2112	Sea Defences	380168	27/02/2014	-566.2	Cr Note For Srape Metal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	379335	05/02/2014	1,240.76	Venue Costs	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3405	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, Econ Dev & Coast	C	Transport Related Expenditure	3405	Plant & Machinery - Hire	379352	05/02/2014	2,565.20	Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport Related Expenditure	3405	Plant & Machinery - Hire	379798	18/02/2014	2,565.20	Service-Vale Road - Stabalisation And Fill Work	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	379559	12/02/2014	520	Business Magic Venue	DAVENPORT'S MAGIC KINGDOM LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	379647	13/02/2014	654.5	Employability Tutor	HEATHER TAYLOR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4531	Computer Purchases - Software	379281	05/02/2014	576	Service-Upgrade From Autocad 2009 To 2013	BENCHMARQ LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	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, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	380090	26/02/2014	6,000.00	Service-Arts Sla - The Garage Jan 14-Dec 14	THE GARAGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	379618	12/02/2014	664.2	Car Scheme Apr -Dec 13	WRVS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	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, Econ Dev & Coast	D	Supplies & Services	4804	Grants	379888	20/02/2014	500	Nth Nrk Yab Grant	FADLOS KIDZ
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	379891	20/02/2014	500	Nth Nrk Yab Grant	MUNDESELY YOUTH & COMMUNITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	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, Econ Dev & Coast	D	Supplies & Services	4804	Grants	380200	27/02/2014	10,000.00	First Stage Payment	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	380201	27/02/2014	1,750.00	North Norfolk Big Society Fund Grant	ASHMANHAUGH & BEESTON PRESTON ROOMS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	379757	18/02/2014	1,655.80	Project Management Training	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	379322	05/02/2014	1,074.29	Service-Consultancy	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	380178	27/02/2014	1,112.21	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4711	Mmi - Insurance Levy	124808	13/02/2014	10,786.00	Insurance Levy	MUNICIPAL MUTUAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	379567	12/02/2014	501.64	Fuel Charges Jan 2014	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379324	05/02/2014	1,816.71	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	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 Health	D	Supplies & Services	4406	Other Professional Fees	379386	06/02/2014	1,259.00	Supply & Signage	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379517	12/02/2014	2,141.62	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379572	12/02/2014	1,278.63	Storm Flood Damages	THE LIGHTHOUSE INN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379579	12/02/2014	950	Service-Efin/Version One Invoices 1day To Put In Test	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379632	12/02/2014	1,350.00	Service-Install Road Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379819	20/02/2014	1,200.00	Service-Theatre Show	MOMO THEATRE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	379823	20/02/2014	676	Service-Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	379370	05/02/2014	4,537.36	Contamination Disposal Dec 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	379527	12/02/2014	11,347.00	Contamination Disposal Jan 2014	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	379528	12/02/2014	841.99	Haulage Jan 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	379529	12/02/2014	18,670.26	Contract Payment Jan 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	379397	06/02/2014	21,255.15	Pension Recharge Jan 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	379397	06/02/2014	637.84	Pension Recharge Jan 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	379397	06/02/2014	36,822.78	Pension Recharge Jan 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	376863	20/02/2014	5,260.00	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	377178	20/02/2014	650.65	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	377179	20/02/2014	620.3	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	380209	27/02/2014	38,750.00	Pension Contributions Feb 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	378496	20/02/2014	1,055.00	Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	379253	20/02/2014	2,417.30	Consultancy For Business Transformation	INTERIM IT CONSULTANCY LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	379256	04/02/2014	814	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	379578	12/02/2014	814	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	379868	20/02/2014	814	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380159	27/02/2014	781	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380305	28/02/2014	2,022.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	125177	27/02/2014	948.93	Card Processing Charges - Dec 2013	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	125218	28/02/2014	2,227.88	Fd Online Charges Jan 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	125222	28/02/2014	1,186.55	Card Processing - Jan 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	379269	04/02/2014	898.25	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	379774	18/02/2014	1,272.21	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	380178	27/02/2014	1,137.92	Ppl Usage	ROYAL MAIL GROUP PLC



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	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 Management	D	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 Management	D	Supplies & Services	4000	Equipment Purchases	379626	12/02/2014	809	Service-Hppc4025dn Colour Printer	INK EXCHANGE
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4400	Legal Fees	379255	04/02/2014	3,360.45	Prop Searches (Recovery Of Legal Fees Apr-Nov 13)	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Development Management	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 Management	D	Supplies & Services	4406	Other Professional Fees	379384	06/02/2014	608.4	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	379623	12/02/2014	3,000.00	Service-Facilitated Workshop	IGNITE
North Norfolk District Council	33UF	MGTDEV	Development Management	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 Management	D	Supplies & Services	4406	Other Professional Fees	379857	20/02/2014	2,500.00	Cornerstone Re 11/0983	MS ESTELLE DEHON
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	379873	20/02/2014	615.85	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	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 Management	D	Supplies & Services	4412	Ncs Search Fees	380161	27/02/2014	3,121.68	Land Charges Jan 14	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	8212	Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	380395	05/03/2014	599.80	Service-48028 Sennheiser Dw10 Dect Headset	ROCOM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2003	Rep & Maint (Programmed)	380685	13/03/2014	13,125.00	Service-Shower Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	380689	13/03/2014	4,801.60	Service-Annexe Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2003	Rep & Maint (Programmed)	381583	02/04/2014	26,600.00	Nndc Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	381584	02/04/2014	16,150.00	Nndc Ncs	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2003	Rep & Maint (Programmed)	381921	09/04/2014	571.00	Contract Payment	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380373	05/03/2014	5,500.00	Service-Hop Fees - Pier Storm Damage Repairs	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380433	06/03/2014	1,400.00	T/S Sher Heras Hire	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380698	13/03/2014	969.00	Service-Ncs Car Park Works	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380932	19/03/2014	88,675.85	Service-Cromer Pier Storm Damage Repairs Fpe Contract	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	380971	19/03/2014	56,434.60	Service-Nndc Car Park Resurfacing Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381288	27/03/2014	7,346.20	Service-Additional Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381299	27/03/2014	29,700.09	Service-Tsr 001 Cromer East Chalets 3 Blocks	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	381602	29/04/2014	690.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	381133	24/03/2014	1,124.15	Car Park Machines	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2043	R & M Plant - Service Contract	381135	24/03/2014	607.82	Car Park Ticket Machine	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	381136	24/03/2014	610.10	Car Park Ticket Machine	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2101	R & M Grounds - General	380647	12/03/2014	3,240.00	Warren Woods - Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	381927	09/04/2014	780.00	Mats Hcp	TMA BARK SUPPLIES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	3,537.15	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	2,283.92	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	602.25	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	3,543.25	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	6,550.62	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	8,812.27	Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	380653	12/03/2014	767.59	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	3,537.15	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	2,283.92	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	602.25	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	3,543.25	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	6,550.62	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	8,812.27	Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381262	26/03/2014	767.59	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	101,892.33	Service-Recycling Collections	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 Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	17,954.92	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	125382	06/03/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	380619	11/03/2014	1,195.00	Land Rental	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	380351	06/03/2014	1,624.00	Pc'S Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2220	Water Charges Metered	381219	26/03/2014	998.92	Nndc	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	380351	06/03/2014	1,720.06	Pc'S Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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 & Leisure	B	Premises	2222	Water Charges Sewerage	380912	19/03/2014	518.37	Nlp Toilets & Shop	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	381219	26/03/2014	1,065.79	Nndc	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2230	Electricity	380706	12/03/2014	3,125.47	Electricity Nndc	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381007	20/03/2014	1,036.86	The Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381149	25/04/2014	3,788.76	Parklands Site Green Lane	BRITISH GAS BUSINESS



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381151	26/03/2014	549.22	Pub Cons Albert Str	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381470	02/04/2014	2,538.02	The Leas Gardens Upcher Ct	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381497	02/04/2014	-538.34	The Leas Gardens Upcher Cr	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381505	02/04/2014	-549.54	The Leas Gardens Upcher Cr	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381506	02/04/2014	-525.75	The Leas Gardens Upcher Cr	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381507	02/04/2014	-578.13	The Leas Gardens Upcher Cr	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381906	09/04/2014	3,239.12	Nndc Supply	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	381922	09/04/2014	755.01	Nnic	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	380684	12/03/2014	1,104.05	4 New Road North Walsham	BRITISH GAS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	381177	26/03/2014	1,719.26	Gas Supply Nndc	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	381179	26/03/2014	1,036.40	Gas Supply Fakenham Single Point Access	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	381180	26/03/2014	1,636.32	Gas Supply Single Point Access	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	381192	26/03/2014	-558.74	Gas Supply Fakenham Singl Point Access	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	381194	26/03/2014	-515.04	Gas Supply Fakenham Single Point Access	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	380723	13/03/2014	976.78	Feb-14	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	381916	09/04/2014	976.78	Fakenham	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	380956	19/03/2014	507.71	Fuel Charges Feb 14	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	381912	09/04/2014	706.68	March 2014 Fuel Charges	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	381237	26/03/2014	527.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	381292	27/03/2014	1,500.00	Service-Valuation Report	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	658.58	Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	4,290.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	17,287.33	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	20,013.50	Service-Street Cleaning - Beach Safety	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	2,375.33	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	3,138.00	Service-Street Cleaning - Parks & Open Spaces	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	554.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	658.58	Service-Markets	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	17,287.33	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	20,013.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	4,845.92	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	2,375.33	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	3,138.00	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	2,095.50	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	380917	19/03/2014	42,566.67	Service-Apr- Jun Enforcement Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	380917	19/03/2014	47,324.29	Service-Jul- Sept Enforcement Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	381120	24/03/2014	15,240.20	Mgmt Fee Feb 2014	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	381120	01/04/2014	16,683.15	Mgmt Fee Feb 2014	DC LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	381121	24/03/2014	4,199.29	40% Admin Fee For Standard Charge Income	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	125603	13/03/2014	2,860.93	Qtr 4 One Bill	BT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	381790	07/04/2014	620.96	Advertising Tic	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	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	381573	02/04/2014	1,904.00	Nplaw Charges	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	380894	14/03/2014	-975.00	Anglian Demolition & Asbestos	ANGLIAN DEMOLITION & ASBESTOS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	380640	09/04/2014	137,630.79	Service-Et 4322 Storm Damage Repairs To Sheringham	BMM JV LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	380707	13/03/2014	26,069.97	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	40	Contractor Payments	380738	13/03/2014	835,788.06	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	380952	09/04/2014	8,889.97	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	381587	09/04/2014	2,567.07	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	380649	12/03/2014	1,961.99	Service-Prof Project Management Fees Cr 982 Cp Scheme	PETER FREEL ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	380671	09/04/2014	1,525.33	Service-Professional Fees Bacton/Ostend Storm Damage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	380945	19/03/2014	2,250.00	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	380371	05/03/2014	3,127.00	Service-Final Fee Account Et4269 Cromer Pier Refurb	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	381789	07/04/2014	566.33	Advertising Property Lawyer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	381922	09/04/2014	755.02	Nnic	E.ON
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	381281	27/03/2014	1,332.00	Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	380941	19/03/2014	1,440.00	Service-4 Days Secondment As Network Manager	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	125603	13/03/2014	1,464.89	Qtr 4 One Bill	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	380407	05/03/2014	1,276.00	Service-Support And Maintenance 1/4/14 To 31/3/15	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	381252	26/03/2014	1,260.00	Service-Mig Aep To Identkey	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	381252	26/03/2014	775.00	Service-Mig Aep To Identkey - 5 Months	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	381291	27/03/2014	1,413.57	Service-Adobe Reader Maintenance	ROCC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	380946	19/03/2014	4,477.00	Service-1yr Seg, Content Manager, Webmarshal, Webfil	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	380652	12/03/2014	886.11	Service-Consumables	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	380740	13/03/2014	595.00	Howden The Street Dilham	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	D	Supplies & Services	4809	Rent Deposit Scheme	381419	28/03/2014	1,000.00	Ria/Dd 20 Willow Close Nw	HARRISONS ESTATE AGENTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2109	Maintenance - Promenade	380382	05/03/2014	4,730.99	Service-Check And Make Good Handrails / Public Access	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	380383	05/03/2014	64,326.23	Service-Emergency Repairs Post Surge Bacton To Ostend	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	380969	19/03/2014	14,080.92	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381586	03/04/2014	3,217.16	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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 & Coast	B	Premises	2112	Sea Defences	381600	03/04/2014	5,350.73	Mte	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381601	03/04/2014	2,182.20	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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 & Coast	B	Premises	2200	Rent/Hire Of Buildings	380630	12/03/2014	1,119.01	Venue	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	2202	Rent/Hire/Purchase Of Land	380387	05/03/2014	1,800.00	Service-Rental Of Storage Compound For Cp Stores	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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 & Coast	D	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 & Coast	D	Supplies & Services	4406	Other Professional Fees	380643	12/03/2014	506.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	380953	19/03/2014	665.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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 & Coast	D	Supplies & Services	4406	Other Professional Fees	381269	27/03/2014	844.70	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	380365	05/03/2014	15,000.00	Service-2nd Stage Payment 2014 Enterprise N Norfolk	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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 & Coast	D	Supplies & Services	4407	Consultancy Fees - General	381303	27/03/2014	3,000.00	Service-Business Support Advice	MSG FINANCIAL MANAGEMENT LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4408	Nps - Professional Fees	380670	12/03/2014	520.84	Service-Revenue Management Works	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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 Development	A	Employee Costs	1122	Generic Training	381215	26/03/2014	569.00	Service-Training: Time Management	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	381253	26/03/2014	865.00	Service-Level A: Psychometric Testing	ERAS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	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 Development	A	Employee Costs	1150	Training - Information Tech	380925	19/03/2014	3,950.00	Service-Psychometric Testing	ERAS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	380392	05/03/2014	875.00	Service-Consultancy On Hr System	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	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 Development	D	Supplies & Services	4406	Other Professional Fees	380942	19/03/2014	503.55	Ers Canvass Second Inv	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	380944	19/03/2014	4,371.65	Ers Canvass Initial Invoice	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	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	ENVIHR	Environmental Health	A	Employee Costs	1112	Cpd Training	380970	19/03/2014	762.50	Service-Working In Safety Advisory Groups Course 2013	SERCO
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	380956	19/03/2014	661.59	Fuel Charges Feb 14	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	381912	09/04/2014	649.51	March 2014 Fuel Charges	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	380693	12/03/2014	4,339.13	Land Rental Cromer Tsp 25/3-25/6	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	381221	26/03/2014	4,454.25	Land Rent Fakenham Tsp	ASHWORTHS
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380414	06/03/2014	17,101.19	Residual Trade Waste Nov 13	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380417	06/03/2014	20,354.52	Residual Trade Waste Dec 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380627	12/03/2014	18,106.40	Mrf Procurement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380628	12/03/2014	1,927.46	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380668	12/03/2014	854.42	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380926	19/03/2014	1,811.16	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	380965	19/03/2014	1,343.10	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381243	26/03/2014	5,255.20	Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381278	27/03/2014	777.50	Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381279	27/03/2014	1,811.00	Service-To Supply Road Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381296	27/03/2014	685.83	Service-To Supply Road Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381845	08/04/2014	1,226.94	Mar 14 Kennelling Services And Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381859	08/04/2014	832.00	Mar 2014 Taxi/ Private Hire Tests	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381915	09/04/2014	635.60	Mar 14 Clinical Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	380725	13/03/2014	13,075.86	Contract Payment Feb 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4457	News Contract	381847	08/04/2014	11,563.86	Contract Payment Mar 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	716.17	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	552.00	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	2,821.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	1,177.58	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	29,300.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	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	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	101,892.33	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	56,003.00	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies & Services	4458	Kier Street Services	380653	12/03/2014	17,954.92	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	2,821.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	1,177.58	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	29,300.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	716.17	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	1,930.75	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	552.00	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	84,357.42	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381262	26/03/2014	12,405.83	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	381000	19/03/2014	576.39	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	380759	13/03/2014	21,255.15	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	381277	27/03/2014	38,750.00	Pension Contributions March 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	C	Transport Related Expenditure	3310	Travelling Allowance - General	125601	13/03/2014	519.55	Conference	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	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	380947	19/03/2014	15,000.00	Nn09975-Service-External Audit - Statements	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380364	05/03/2014	2,420.25	Service-Civica On Demand	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380401	05/03/2014	59,592.80	Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380401	05/03/2014	5,000.00	Service-Audit Procurement	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380451	06/03/2014	9,564.75	Service-Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380648	12/03/2014	1,113.00	Service-Civica On Demand	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380963	19/03/2014	2,407.40	Interim It Consultancy	INTERIM IT CONSULTANCY LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	380984	19/03/2014	792.00	REDACTED - PERSONAL INFORMATION	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	381628	03/04/2014	1,667.00	2013-14 Subs	TAMESIDE MBC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	381783	07/04/2014	1,192.50	Billing Notes	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	381794	07/04/2014	803.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	381795	07/04/2014	814.00	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	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	126045	27/03/2014	916.71	Card Processing Feb 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	126128	31/03/2014	1,239.52	Fd Online & Bill Payment Feb 2014	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	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	380635	12/03/2014	996.50	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	380636	12/03/2014	1,902.87	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	380637	12/03/2014	1,014.94	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	380639	12/03/2014	2,154.91	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	381000	19/03/2014	3,646.35	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	381778	07/04/2014	14,068.25	Cs66112 Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	381857	08/04/2014	1,520.32	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	381858	08/04/2014	1,712.45	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	380446	06/03/2014	3,284.37	Service-La Data Sharing Programme : Tranche 1 It Cost	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	380919	19/03/2014	1,045.00	Service-New Fund For Hb Overpayments	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	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	33UF	MGTDDEV	Development Management	D	Supplies & Services	4400	Legal Fees	380983	19/03/2014	4,000.00	Provision Of Legal Servs	MILLS & REEVE LLP
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	380448	06/03/2014	660.50	Inv 125479	SCT ENERGY ASSESSMENTS
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	380957	19/03/2014	750.00	Cs12206-Service-Viability Assessment Re Land At Heath Farm	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	381293	27/03/2014	810.90	Cs12207-Service-Temporary Building Control Surveyor Serv	SCT ENERGY ASSESSMENTS
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	381570	02/04/2014	1,250.00	Survey 1-4 The St Tattersett	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	381848	08/04/2014	5,852.88	Land Charges Searches	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4450	Advertising - General	380934	19/03/2014	561.96	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies & Services	4806	Subscriptions	380631	12/03/2014	1,911.45	Labc Service Fee 2014-2015	DISTRICT SURVEYORS ASSOCIATION LTD
North Norfolk District Council	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	382301	23/04/2014	1,073.00	Service-Meeting Room Clocks X 5 Supply & Installation	TYRELL & BROWN (NORFOLK) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	381554	03/04/2014	5,680.47	Service-Clear Beach Hut Sites East Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	381873	09/04/2014	6,648.40	Service-Sheringham Lighting Works	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382669	30/04/2014	960	Service-Cromer Amenity Lighting Festoons	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382671	30/04/2014	4,400.00	Service-Marrams Promenade Lighting 8 Columns	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382702	30/04/2014	770	Service-Cromer Amenity Lighting Festoons	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382739	30/04/2014	2,063.38	Installation 2014 Patterns	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382751	30/04/2014	12,801.19	Nndc Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382752	30/04/2014	7,710.44	Nndc No2	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382753	30/04/2014	1,600.00	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	382780	30/04/2014	600	Service-Mundesley Rd Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381526	02/04/2014	3,947.00	Service-Tidal Surge Mundesley Cafe Furniture	ESSEXREFURB.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381527	02/04/2014	2,847.72	Service-Structural Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381528	02/04/2014	2,663.27	Service-Hop Fees - Pier Storm Damage Repairs	HEMSLEY ORRELL PARTNERSHIP

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
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	B	Premises	2004	Rep & Maint (Reactive)	381816	08/04/2014	88,675.85	Service-Cromer Pier Storm Damage Repairs Fpe Contract	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381874	09/04/2014	2,677.00	Service-Boiler - Leak 18/11/2013	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	381893	09/04/2014	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	B	Premises	2004	Rep & Maint (Reactive)	382221	23/04/2014	940.56	Service-Tidal Surge Works	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382249	24/04/2014	1,955.23	Happy Valley Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382252	24/04/2014	2,760.08	Mundesley Cafe	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382286	23/04/2014	602.02	Service-Post / Railings At Top Of Melbourne Slope.	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	B	Premises	2004	Rep & Maint (Reactive)	382295	23/04/2014	4,536.59	Service-Tsr 002cromer West Chalets Block 33-39 As Per	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382300	23/04/2014	815	Service-West Prom Cafe And Wc Cromer	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	B	Premises	2004	Rep & Maint (Reactive)	382667	30/04/2014	1,622.50	Service-Tidal Surge Repair Works	HOWDENS JOINERY CO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382687	30/04/2014	1,496.90	Service-Cromer Pier Storm Damage Repairs Fpe Contract	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	B	Premises	2004	Rep & Maint (Reactive)	382703	30/04/2014	2,250.00	Service-Hotel De Paris Lamps	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382720	30/04/2014	4,189.73	Service-Tidal Surge Repairs	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382767	30/04/2014	5,804.00	Service-P&D Machine	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	382783	30/04/2014	1,105.00	Service-North Lodge Park Works As Per Quote Tony Turn	RENOSTEEL CONSTRUCTION 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-Mains Powered Strada Rapide (Blue)	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	B	Premises	2043	R & M Plant - Service Contract	382196	23/04/2014	555.92	Service-Redcare And Alarm 01/04/2014-31/03/2015 Nw Sp	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	3,537.35	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	2,283.88	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	602.25	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	3,543.25	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	6,550.18	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	8,812.03	Service-Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	381825	08/04/2014	767.51	Service-Grounds Maintenance - Ret Housing Land	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	B	Premises	2230	Electricity	382266	24/04/2014	1,136.41	The Rocket House	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	382735	30/04/2014	1,141.47	Espo	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	D	Supplies & Services	4401	Surveyors/Estate Agent Fees	382094	15/04/2014	600	Service-Valuation Advice/Report - Cabbell Pk, Cromer	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	20,013.50	Service-Street Cleaning - Beach Safety	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	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	2,375.37	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	3,138.00	Service-Street Cleaning - Parks & Open Spaces	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	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	554.13	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	658.62	Service-Street-Cleaning - Recreation Grounds	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	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	17,287.37	Service-Covamat Plus Type 3, 2.4 X 25m	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	382670	30/04/2014	3,452.20	March Pcn Issue Charge	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	D	Supplies & Services	4803	Contributions	381631	03/04/2014	14,000.00	Lease First Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	382119	16/04/2014	500	REDACTED - PERSONAL INFORMATION	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	D	Supplies & Services	4473	Client Disbursements	382813	30/04/2014	1,030.00	Marsh	HMCTS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4531	Computer Purchases - Software	381822	08/04/2014	6,250.00	REDACTED	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	CP004	New Build & Renovation	40	Contractor Payments	382705	30/04/2014	1,216.24	Service-East End Wc Heater	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	39	Materials	381437	09/04/2014	555.75	Service-150mm Biostaks (500no Box)	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	CP004	New Build & Renovation	40	Contractor Payments	381451	09/04/2014	72,119.34	Service-Emergency Repairs Post Surge Bacton To Ostend	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	381542	09/04/2014	10,553.53	Service-Mtc Bacton Area Of Eastwood Ho	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	CP004	New Build & Renovation	40	Contractor Payments	381547	09/04/2014	1,446.21	Service-Overstrand - Collect Concrete Debris From Bea	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	381804	12/05/2014	155,343.43	Service-Et 4322 Storm Damage Repairs To Sheringham	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	CP004	New Build & Renovation	40	Contractor Payments	381878	12/05/2014	1,463.88	Service-Professional Fees Bacton/Ostend Storm Damage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	381882	12/05/2014	7,993.66	Prom Repairs	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	CP004	New Build & Renovation	40	Contractor Payments	382089	12/05/2014	10,000.03	Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	382796	30/04/2014	331,290.83	Service-Cp Scheme Cromer 982 Contractor Tender	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	CP004	New Build & Renovation	44	Other Professional Fees	382083	15/04/2014	750	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	381550	03/04/2014	3,360.00	Service-Play Equipment As Per Agreed Schedule	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

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382314	24/04/2014	4,015.00	Approval Issued 19 Feb	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382315	24/04/2014	3,573.00	Approval Issued 21/1/14	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382341	24/04/2014	3,280.00	REDACTED - PERSONAL INFORMATION	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
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382799	30/04/2014	1,660.00	Dolphin Stairlift (East Anglia	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	382800	30/04/2014	6,658.00	Halls Property Services 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
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	381810	08/04/2014	8,442.32	Service-Dell Latitude E6540	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	381880	09/04/2014	1,443.75	Service-Gulam Beams Nndc Office	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	381441	01/04/2014	656.68	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	382255	23/04/2014	832.87	Service-Is480 Franking Machine Rent & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	381945	09/04/2014	8,270.60	Xerox Maintenance Agreement	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	381594	03/04/2014	529.21	Service-Red Toner	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	381435	01/04/2014	905.95	Service-Quarterly Maintenance On Meridian Pbx	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	127001	28/04/2014	1,651.20	Rs Components Signaltek Cable/Tone Generator & Probe Kit	R S COMPONENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	127113	30/04/2014	979.99	Amazon Fujitsu Scanner	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	381540	23/04/2014	1,560.17	Service-Oracle Database Standard Edition	ORACLE CORPORATION UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	381896	09/04/2014	10,649.78	Service-Xpress Fee Apr 14 To Mar 15	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	382697	30/04/2014	4,083.33	Ctax Support	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	381805	08/04/2014	4,200.00	Service-3,500gb And 600gb Store	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	381812	08/04/2014	715.8	Service-Arb-Afm-Ks 150 Pack	DELL SOFTWARE INTERNATIONAL LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	381899	09/04/2014	500	Service-Aldm Maintenance Apr14 To Mar15	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	381869	09/04/2014	1,074.76	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	381897	09/04/2014	566.98	Service-Consumables	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	382795	30/04/2014	999	Service-Psn Compliance Assessment Component	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4803	Contributions	382096	15/04/2014	8,500.00	Service-Contribution Year 2 Service Level Agreement	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	382804	30/04/2014	595	Ria 28 Holkham Green	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381437	01/04/2014	555.75	Service-150mm Biostakes (500No Box)	GREENFIX SOIL STABILISATION & EROSION CONTROL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381437	01/04/2014	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	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381437	09/04/2014	-555.75	Service-150mm Biostakes (500No Box)	GREENFIX SOIL STABILISATION & EROSION CONTROL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	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	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381546	02/04/2014	527.1	Service-Mtc Mundesley Vale Rd Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	381548	02/04/2014	2,963.98	Service-Sheringham East - Clear/Collect Broken Guardr	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	382247	24/04/2014	562.67	Eastwood Ho	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	382250	24/04/2014	2,545.59	Weybourne Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	382285	23/04/2014	1,731.71	Service-Mtc Cromer Promenade Handrails	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	381430	01/04/2014	1,500.00	Service-North Lodge Park - Community Asset Transfer	ASPINALL VERDI LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	382103	16/04/2014	9,626.20	1/4/12 - 30/9/13	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	381447	01/04/2014	50,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	381595	03/04/2014	8,000.00	6-Month Payment - Outreach Project Atrium	THE ATRIUM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	382125	16/04/2014	3,731.00	Big Society Fund Grant Payment	HIGGINBOTTOM RECREATIONAL CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	382126	16/04/2014	45,000.00	Big Society Fund Grant Payment	MUNDESLEY YOUTH & COMMUNITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	382745	30/04/2014	6,000.00	Commtrans2014-15	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	382809	30/04/2014	500	Commtrans2014-15	CATFIELD SHOPPERS BUS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	381867	09/04/2014	590	Service-Ier Training	ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	381596	03/04/2014	1,300.00	Service-Risk Training (Managers)	ZURICH MANAGEMENT SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	381944	09/04/2014	3,400.00	Ilm Level 3 In Management	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1226	Employee Eye Tests	382731	30/04/2014	2,771.50	Service-Eyecare Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	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	33UF	ENVIRH	Environmental Health	A	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	33UF	ENVIRH	Environmental Health	B	Premises	2241	Contract Cleaning	382075	15/04/2014	2,433.09	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2241	Contract Cleaning	382085	15/04/2014	2,920.37	Service-Sanitary & Nappy Waste Collection Services	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381431	01/04/2014	1,050.00	Service-To Print 2pp A5 Recycling Calendar	BARNWELL PRINT LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381829	08/04/2014	1,000.00	Service-Hire Of Felbrig Hall Estate Grounds	NATIONAL TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381879	09/04/2014	2,465.00	Service-Install Road Signs	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	381883	09/04/2014	1,942.36	Service-Clearance Of Storm Debris	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382092	15/04/2014	3,576.38	Service-Myos Safety Monitoring Services Contract	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
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 Recycling	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382784	30/04/2014	514	Service-Additional Works In Connection With	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	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 Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382784	30/04/2014	10,876.00	Service-To Upgrade To 3-Phase Electrical Supply	REEVE PROPERTY RESTORATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	382111	16/04/2014	6,176.49	Contamination Disposal Mar 14	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	2,821.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	84,357.38	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	1,177.62	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	12,405.87	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	101,892.37	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	56,003.00	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	17,954.88	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	1,930.75	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	381825	08/04/2014	552	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	382090	15/04/2014	1,230.00	Service-Emaq Training And Subscription	RICARDO - AEA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	New Appointment Advertising	381807	08/04/2014	2,850.00	Service-Training Days	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	381440	01/04/2014	674.87	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	382318	24/04/2014	44,166.67	Pension Contributions April 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4307	Newspapers	381597	03/04/2014	520	Newspapers	FINANCIAL TIMES LIMITED
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	382206	23/04/2014	3,888.00	Spd Review	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	382244	23/04/2014	995	Service-East Anglian Forum	IRRV
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	382729	30/04/2014	1,158.00	Service-Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	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	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	382264	24/04/2014	1,581.39	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	382758	30/04/2014	719.45	Ppl Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	381433	01/04/2014	4,750.00	Service-Retail Relief	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	381877	09/04/2014	2,095.00	Service-Rural Services Network	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	382068	15/04/2014	3,100.00	Service-Cipfa Publications Subscription 2014/15	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	382226	23/04/2014	2,600.00	Service-Revs & Bens Service	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	381439	01/04/2014	1,442.29	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	381442	01/04/2014	565.73	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	381443	01/04/2014	1,659.80	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4001	Furniture & Furnishings Purcha	382254	23/04/2014	661.44	Service-Nnnd Planning	MILLAR WEST
North Norfolk District Council	33UF	MGTDEV	Development Management	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	381884	09/04/2014	670.1	Service-Weekly Provision Of Building Control	SCT ENERGY ASSESSMENTS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	382293	23/04/2014	612.3	Service-Weekly Provision Of Building Control	SCT ENERGY ASSESSMENTS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	382212	23/04/2014	516.36	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	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	33UF	ASSETS	Assets & Leisure	B	Premises	4803	Contributions	381813	08/04/2014	2,700.00	Service-Contribution To The Wash & North Norfolk	EASTERN IFCA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	384095	04/06/2014	570.13	Removal Air Con Units From Annex	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	384500	11/06/2014	2,070.00	Service-Replace Broken Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	B	Premises	2004	Rep & Maint (Reactive)	384142	05/06/2014	7,834.00	Mundesley Beach Cafe	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384230	05/06/2014	912.00	Service-Material / Labour Split	02 CONTRACTS (INSULATION) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384240	05/06/2014	811.87	Service-Mtc Melbourne Brick And Flint Work On Shelter	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384241	05/06/2014	634.55	Service-Mtc Melbourne Repairs Near Shelter Railings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384492	11/06/2014	1,458.00	Sheringham Barrier Hire T/S	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385010	25/06/2014	547.68	Service-Mtc Mundesley Promenade, Beach Access Steps R	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385011	25/06/2014	4,675.00	Service-West Prom Sheringham Cafe Tidal Surge Cleanan	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384135	05/06/2014	929.05	Inspections	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384700	16/06/2014	600.00	Service-R&M Fixtures & Fitting -	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384942	23/06/2014	620.93	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384218	05/06/2014	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384263	05/06/2014	23,823.78	Service-Nnnd Car Parks Parkeon Cp Contract 2014/15	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384267	05/06/2014	585.60	Service-Nnnd Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384409	11/06/2014	500.00	Service-Fakenham Alarm And Redcare Monitoring May 201	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	384688	16/06/2014	949.00	Service-R&M Grounds	COOKS BLINDS & SHUTTERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	384997	25/06/2014	1,720.00	Service-Tree Inspection & Work	M J TREE SERVICES

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2112	Sea Defences	384239	05/06/2014	544.42	Service-Sheringham West Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	8,763.34	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	753.71	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	753.71	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	128186	03/06/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	384110	04/06/2014	21,125.29	Facility Hire	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	385053	26/06/2014	638.68	Offices Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	385059	26/06/2014	587.21	Temp Pc Block Vicarage St North Walsham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385053	26/06/2014	687.08	Offices Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385055	26/06/2014	505.76	Pc'S Car Park Cadogan Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385057	26/06/2014	533.00	The Rocket House Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385059	26/06/2014	668.53	Temp Pc Block Vicarage St North Walsham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384428	11/06/2014	3,124.10	Service-Electricity 2014/15	EDF ENERGY I LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384503	11/06/2014	1,112.11	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384681	16/06/2014	1,312.07	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384990	25/06/2014	514.33	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	385073	26/06/2014	2,304.10	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	385071	26/06/2014	648.64	New Road North Walsham	BRITISH GAS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	384719	17/06/2014	796.73	Service-Wilson Insurance - Stonehill Way Depots 3-4	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	384742	18/06/2014	509.25	Fuel Charges May 2014	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	384713	16/06/2014	1,900.00	Service-Replace New Board & Sign At Salhouse	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	384996	25/06/2014	795.75	Service-Replace And Install Fence Posts, Flag Poles,	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	385031	25/06/2014	1,086.30	Service-Team Swing Seat & Chairs - Green	PLAYDALE PLAYGROUNDS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	385034	25/06/2014	852.02	Service-Replace And Install Fence Posts, Flag Poles,	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	384934	23/06/2014	730.40	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	384416	11/06/2014	2,490.00	Service-Parking Discs Nndc	CARDMASTERS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	384473	11/06/2014	693.63	Service-Valuations Housing Exception Policy Sites	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	384999	25/06/2014	700.00	Service-Asset Valuations	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	20,012.92	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	4,845.80	Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4460	Marketing - General	384439	11/06/2014	7,000.00	Service-Pedal Norfolk 2014 Holkham Sponsorship	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384098	04/06/2014	124,701.97	Enforcement & Cash Oct-Dec13	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384479	11/06/2014	4,390.88	Parking Enforcement Charges	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384709	16/06/2014	4,130.00	Service-Management Fee	OPENWIDE COASTAL LTD
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	4484	Asbestos Surveys	384160	05/06/2014	529.99	Service-Correct Code Asbestos Survey Not On Concerto	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4484	Asbestos Surveys	384415	11/06/2014	1,760.00	Service-Grove Lane Asbestos Management Survey,	BROADLAND GROUP LTD
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	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	384281	05/06/2014	1,700.00	Service-Prototype Approval Milestone	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530	Computer Purchases - Hardware	384421	11/06/2014	1,450.20	Service-Dell Latitude 3540	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	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
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	46	Other Expenditure	384807	18/06/2014	3,200.00	Service-Quotation Q20077 Morris St Cp Lighting Column	KINGS & BARNHAMS
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 Walls 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	CP004	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



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	381550	17/07/2014	3,360.00	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	383684	17/07/2014	18,747.00	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	384189	17/07/2014	29,400.61	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	381550	17/07/2014	-3,360.00	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	383684	17/07/2014	-18,747.00	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	384189	05/06/2014	29,400.61	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	384189	17/07/2014	-29,400.61	Service-Play Equipment As Per Agreed Schedule	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	384527	12/06/2014	3,474.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	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
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385115	26/06/2014	8,004.00	Grant Payment Hatfield	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385121	26/06/2014	3,190.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385129	26/06/2014	1,632.99	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	385084	26/06/2014	712.50	Re Visit Nnrc Glulam Beam	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	384210	05/06/2014	597.08	Service-Scanner	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	384836	18/06/2014	970.93	Service-Variou Books And Maps	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	384828	18/06/2014	800.00	Service-Emergency Accommodation	WENSUM LODGE HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	384668	16/06/2014	1,843.87	Service-Asset Labels	SETON
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	128990	30/06/2014	956.94	Log Me In Ireland Remote Control Software	CO-OP CREDIT CARD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	384669	16/06/2014	2,400.00	Service-Web Management Toolkit	SITEMORSE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384183	05/06/2014	1,950.00	Service-Resource License Inc Jul 14 15	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384225	05/06/2014	18,056.98	Service-Resoucelink Licence Jul14 To Jun 15	NORTHGATE INFORMATION SOLUTIONS UK 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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384236	05/06/2014	1,000.00	Service-Admanager Plus Standard Edition 4 Technician	ZOHO CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384661	16/06/2014	620.07	Service-Oracle Mid Tier 0614 To 1214	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384407	11/06/2014	538.00	Service-Printer Consumables	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384440	11/06/2014	784.37	Service-Printer Consumables	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384721	17/06/2014	540.00	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384766	18/06/2014	-1,821.84	Vodafone Credit Uk13114517	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	384551	12/06/2014	1,150.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	385123	26/06/2014	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	385143	26/06/2014	600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	384699	16/06/2014	2,742.37	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384144	05/06/2014	4,473.38	Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384244	05/06/2014	2,675.26	Service-Mtc Cromer Promenade Repairs Melbourne Beach	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384245	05/06/2014	737.23	Service-Bacton - Far West End Of Sea Wall, Handrail T	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384246	05/06/2014	10,955.43	Service-Mtc 21/03/2014 Mundesley	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384248	05/06/2014	2,019.77	Service-Cromer East Prom Between Drs Steps To	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384251	05/06/2014	532.75	Service-Mtc 21/03/2014 Walcott Archibald Rd	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384253	05/06/2014	958.95	Service-Mtc 17/04/2014 Sheringham West Beach Movement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384255	05/06/2014	1,129.36	Service-Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	384714	16/06/2014	9,756.50	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	385033	25/06/2014	25,536.00	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	384400	11/06/2014	1,143.00	Service-Venue Hire For 1 Year	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	384172	05/06/2014	1,020.60	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	384726	17/06/2014	960.00	Service-Ready For Work Course June 2014	TANDEM TRAINING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	384175	05/06/2014	15,000.00	Service-Enterprise North Norfolk Business Support	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	384406	11/06/2014	3,714.90	Service-Lga Economic Growth Advisor	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	384450	11/06/2014	5,000.00	Service-Interim Core Funding Support	NORTH NORFOLK BUSINESS FORUM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4484	Asbestos Surveys	384162	05/06/2014	515.00	Service-Sheringham Little Theatre	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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 Dev & Coast	D	Supplies & Services	4803	Contributions	384716	16/06/2014	17,500.00	Service-Dmo - Vnnc&Sla Annual Contribution	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	384126	05/06/2014	6,000.00	Service-Big Society Fund Award - 02dec13	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	384438	23/06/2014	-50,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	384540	12/06/2014	7,500.00	Big Society Fund Grant	HERITAGE HOUSE CARING GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	384541	12/06/2014	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	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385017	25/06/2014	9,500.00	Service-Sla 2014/15 To Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385122	26/06/2014	3,360.00	Happisburgh Estates	HAPPIBSBURGH ESTATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385139	26/06/2014	8,000.00	Big Soc Fund Grant	SWANTON NOVERS VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385140	26/06/2014	3,340.00	Big Soc Fund Grant	THORPE MARKET PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	384710	16/06/2014	3,216.34	Service-O.Live Partnership Investment 2014/15 (Subs)	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	382092	17/07/2014	3,576.38	Service-Myos Safety Monitoring Services Contract	SKYGUARD LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name	
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	384280	05/06/2014	1,158.40	Service-Eap	THE VALIDIUM GROUP LTD	
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	384152	05/06/2014	2,016.50	Rlxe Szyx Behu Usage	ROYAL MAIL GROUP PLC	
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4530	Computer Purchases - Hardware	384510	11/06/2014	2,611.70	Service-10 X Apple Ipad 16gb Wifi White	KELWAY UK LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2241	Contract Cleaning	385023	25/06/2014	2,377.41	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	384742	18/06/2014	587.73	Fuel Charges May 2014	FUELGENIE BUSINESS ACCOUNT	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384216	05/06/2014	877.50	Service-Dog Litter Bin	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384457	11/06/2014	1,417.50	Service-Nr/2t Double Never Rust Bin	WYBONE LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384457	11/06/2014	1,332.97	Service-Rla/2 Semi Open Top Litter Bin (308l)	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	384779	18/06/2014	4,339.13	Service-Land Rental On Cromer Tsp	CROMER HALL ESTATE & FARMS	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382092	17/07/2014	-3,576.38	Service-Mysos Safety Monitoring Services Contract	SKYGUARD LIMITED	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384109	04/06/2014	-4,104.00	Works Indefault Broads Hotel	DANIEL CONNAL PARTNERSHIP	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384140	05/06/2014	1,258.40	Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384169	05/06/2014	5,188.00	Service-To Manage Works In Default	DANIEL CONNAL PARTNERSHIP	
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	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384424	11/06/2014	1,245.00	Service-Local Authority Assisted Funeral Services	EAST OF ENGLAND CO-OPERATIVE SOCIETY LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384463	11/06/2014	949.13	Service-2014-15 Annual Contract For Kennel Charges	NORSTEAD HALL KENNELS	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384805	18/06/2014	558.25	Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384824	18/06/2014	964.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384984	25/06/2014	1,878.94	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385019	25/06/2014	3,195.00	Service-To Undertake Repair Works To Below Property	THROWER & RUTLAND LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385026	25/06/2014	2,025.00	Service-Site Clearance Works Carried Out	MITCHELL DEMOLITION LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	384803	18/06/2014	6,536.78	Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	384809	18/06/2014	11,954.82	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	554.58	Service-Bring Sites	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	101,111.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	55,827.48	Service-Street Cleaning	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL	KIER SERVICES - ENVIRONMENTAL		
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	385025	25/06/2014	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	385082	26/06/2014	-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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	384419	11/06/2014	521.18	Service-Dell Latitude 10 For Existing Try & Buy Kit	DELL COMPUTER CORPORATION LTD	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	384420	11/06/2014	867.90	Service-2 X Optiplex 3020 Small Form Factor	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	384232	05/06/2014	2,386.00	Service-2014-15 Nrf Membership	POLICE & CRIME COMMISSIONER FOR NORFOLK	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	384532	12/06/2014	4,930.80	Homeowner Repair/Renew Grant	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	384544	12/06/2014	2,500.00	Direct Business Support Grant	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	384554	12/06/2014	2,580.00	Repair/Renew Homeowner Grant	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	384768	18/06/2014	2,268.58	Payment Of Direct Business Support Grant	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	385137	26/06/2014	2,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	385144	26/06/2014	2,500.00	Bus Support Grant (Indirect)	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	33UF	FINAC	Finance	A	Employee Costs	1216	Superannuation	384546	12/06/2014	655.06	Pension Recharges May 2014	NORFOLK PENSION FUND	
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1217	Superannuation	384546	12/06/2014	3,391.80	Pension Recharges May 2014	NORFOLK PENSION FUND	
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Funding	385130	26/06/2014	44,166.67	Contributions June 14	NORFOLK PENSION FUND	
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	384961	24/06/2014	15,000.00	Service-External Audit - Statements	PRICEWATERHOUSE COOPERS LLP	
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	792.00	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	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	781.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION	
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	737.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	594.00	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	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	803.00	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	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	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	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	D	Supplies & Services	4406	Other Professional Fees	384931	20/06/2014	3,042.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384941	23/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384950	23/06/2014	594.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384959	24/06/2014	737.00	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	D	Supplies & Services	4406	Other Professional Fees	384966	24/06/2014	837.54	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384975	24/06/2014	792.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	385051	25/06/2014	-3,718.00	Credit For Invoices Paid By Chaps	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	384151	05/06/2014	1,537.17	Ppi Usage	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	D	Supplies & Services	4531	Computer Purchases - Software	384397	11/06/2014	1,000.00	Service-Epay Server V1.8	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	384936	23/06/2014	4,392.65	Service-Data Sharing - Tranche 1 & 2 It Costs	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	384398	11/06/2014	738.00	Service-Cipfa Procurement &	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	384401	11/06/2014	8,700.00	Service-Lga Annual Subscription 2014/15	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee Costs	1122	Generic Training	384269	05/06/2014	3,500.00	Service-Planning Enforcement Training	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	384763	18/06/2014	1,406.00	Service-Provision Of Temporary Building Control	BRG INTERIM SOLUTIONS LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	384138	05/06/2014	4,843.20	March Searches	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	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	MGDEV	Development Management	I	Income	8225	Fees - Planning Applications	385114	26/06/2014	690.00	Refund Planning Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8212	Business Process Review	CP004	New Build & Renovation	43	Technical Services Fees	385671	10/07/2014	7,244.99	Service-Capital Codes	OFFICESCAPE LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1222	New Appointment Advertising	385275	01/07/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	385585	10/07/2014	2,500.00	Cabell Park	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	B	Premises	2003	Rep & Maint (Programmed)	385608	10/07/2014	902.90	Ncc Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	385706	10/07/2014	520.40	Service-Fixed Wire Testing Remedial Works PcS 2013	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	385884	16/07/2014	893.31	Nnic Cromer Fixed Wire Test Works	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385374	03/07/2014	1,006.11	Service-Portalloo Rings On West Prom Cromer Wall To Se	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	B	Premises	2004	Rep & Maint (Reactive)	385401	03/07/2014	523.70	Service-Overstrand Repair To Acc Drainage Bottom Of	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385610	10/07/2014	1,020.00	Sheringham Heras Hire	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385626	10/07/2014	11,875.00	Thrower & Rutland Ltd	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385680	10/07/2014	647.88	Service-Assorted Car Park Works As Per Maxine Instruc	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	B	Premises	2004	Rep & Maint (Reactive)	385710	10/07/2014	1,895.09	Service-Assorted Car Park Works As Per Maxine Instruc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385714	10/07/2014	2,779.07	Service-Tsr 002cromer West Chalets Block 33-39 As Per	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385714	10/07/2014	10,321.19	Service-Tsr 004 Cromer West Upper Block 132-142 As Per	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385882	16/07/2014	1,034.10	Mundeseley Cafe Dist Board	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385886	16/07/2014	646.81	Mundeseley W/C T/S	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385940	16/07/2014	1,016.00	Service-26/06/2014 Quotation To Replace Damaged Shoes	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385945	16/07/2014	751.75	Service-Site Visit - Repairs	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	B	Premises	2004	Rep & Maint (Reactive)	386397	22/07/2014	3,036.73	Service-Hop Fees - Pier Storm Damage Repairs	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	386458	23/07/2014	1,559.70	Service-Attend,Supply,Deliver, Install New Door	FORMULA ALUMINIUM SYSTEMS UK LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	386460	23/07/2014	1,450.00	Service-Fakenham Connect	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	386485	23/07/2014	6,230.00	Service-Tidal Surge	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	B	Premises	2004	Rep & Maint (Reactive)	386492	23/07/2014	38,406.12	Service-Sheringham West Prom Cafe Tidal Surge Repair	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	385879	16/07/2014	743.24	Weekly Inps June 2014	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	385965	16/07/2014	1,124.15	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	386505	23/07/2014	1,110.48	Service-Apply Non Slip Surface & Infil Concrete Ramp	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	B	Premises	2043	R & M Plant - Service Contract	385672	10/07/2014	732.00	Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	385375	03/07/2014	1,000.00	Service-Interpretation	M J RICHARDSON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	385996	17/07/2014	720.00	Service-Fakenham Industrial Estate	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	386008	17/07/2014	1,610.00	Service-Tree Inspection & Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	386692	28/07/2014	2,880.00	Service-Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	386694	28/07/2014	1,500.00	Service-R&M Grounds	MARK TASKER
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	386473	23/07/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	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

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
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	B	Premises	2222	Water Charges Sewerage	385306	02/07/2014	653.67	Putting Green & Premises	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	385373	03/07/2014	553.43	Service-Nnic Pc 50% Contribution	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	B	Premises	2230	Electricity	385599	09/07/2014	800.40	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	385643	09/07/2014	3,086.30	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	385685	10/07/2014	1,097.15	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	386444	23/07/2014	544.44	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	386450	23/07/2014	1,077.91	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	385315	02/07/2014	646.72	Nndc Gas	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	385973	12/08/2014	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3010	Vehicle Repairs	385257	01/07/2014	861.03	Service-Vehicle Repair	BUSSEY & SABBERTON BROS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4009	Playgrounds - Equip Purchases	386401	22/07/2014	3,786.00	Service-Furniture	STREETMASTER PRODUCTS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4010	Equipment & Tools - R&M	129924	04/08/2014	589.14	Machine Mart Monument Powervee Drain Cleaner	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 & Maintenance - Walcott	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4016	Other Professional Fees	385385	03/07/2014	825.00	Service-Van Hire	YES VAN RENTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4066	Other Professional Fees	385850	16/07/2014	550.00	Cabbell Park Survey	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	D	Supplies & Services	4450	Advertising - General	385280	01/07/2014	1,548.32	Service-Gazebos & Tables (Invoice 44621 - 13/02/14)	INSTANT PROMOTION (UK) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	4,293.83	Service-Office Cleaning	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	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	385969	16/07/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	385978	17/07/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	385984	17/07/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	386712	28/07/2014	4,130.00	Service-Management Fee	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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	D	Supplies & Services	4806	Subscriptions	385255	01/07/2014	770.00	Service-Subscription - British Destination 2014	BRITISH DESTINATIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	385712	10/07/2014	7,202.90	Service-Westlaw Renewal Contract	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	D	Supplies & Services	4406	Other Professional Fees	386514	23/07/2014	535.34	Service-Property Locum	VENN GROUP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	386519	23/07/2014	552.34	Service-Property Locum	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	D	Supplies & Services	4473	Client Disbursements	129874	31/07/2014	736.00	Land Registry Charges June	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	385382	03/07/2014	1,525.00	REDACTED - PERSONAL INFORMATION	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	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	385947	16/07/2014	10,395.94	Service-Provision Of Wheeled Bins	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	385392	03/07/2014	610.47	Service-Corrected Code	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 Groyne As Required	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	385402	15/08/2014	2,923.79	Service-Correct Codes	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	385404	15/08/2014	3,743.87	Service-Build Temporary Parapet Wall At Cromer	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	CP004	New Build & Renovation	44	Other Professional Fees	386685	28/07/2014	3,100.00	Service-Payment Of Final Agreed Balance	BRUTON KNOWLES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	385959	16/07/2014	3,000.00	Service-Bacton Terminal-Ostend Coastal Investigation	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	CP004	New Build & Renovation	44	Other Professional Fees	386151	17/07/2014	4,739.38	Ipa 0043 Cromer West Prom	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	386689	13/08/2014	3,612.06	Service-R&M - Other	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	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	386778	13/08/2014	2,388.04	Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385410	03/07/2014	1,610.00	Approval Issued 1/4/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385411	03/07/2014	3,387.00	Approval Issued 19/5/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385414	03/07/2014	3,580.00	Approval Issued 24/4/14	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	CP016	Other Expenditure	161	Grants - General	385417	03/07/2014	3,688.00	Approval Issued 2/4/14	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385418	03/07/2014	612.00	Approval Issued On 19/5/14	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	CP016	Other Expenditure	161	Grants - General	385705	10/07/2014	2,530.00	26 Northfield Ways Wells	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385914	16/07/2014	4,650.00	Approval Issued 9/4/14	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	CP016	Other Expenditure	161	Grants - General	386538	24/07/2014	1,638.00	Grant	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386543	24/07/2014	907.20	REDACTED - PERSONAL INFORMATION	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	CP016	Other Expenditure	161	Grants - General	386569	24/07/2014	1,050.77	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386745	29/07/2014	3,350.00	Approval Issued 7/4/14	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386746	29/07/2014	4,535.00	Approval Issued 9/4/14	JKA HOME SOLUTIONS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	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
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386811	30/07/2014	5,165.00	Approval Issued 21/2/	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386812	30/07/2014	1,190.00	Approval Issued 10/4	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	386813	30/07/2014	3,375.00	Approval Issued 10/4	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386715	28/07/2014	4,517.85	Service- As Per Quote 84002	VIRO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386715	28/07/2014	33,571.68	Service- As Per Quote 84002	VIRO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	385980	17/07/2014	3,369.00	Service-Shelter Roof	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	385373	03/07/2014	553.43	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	386710	28/07/2014	1,445.00	Service-Ds90 Inserter Rental & Maintenance	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-Excessive Prints 1st	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	386014	17/07/2014	7,168.00	Service-Rental Agreement 2nd Quarter	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	385559	09/07/2014	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	385407	03/07/2014	990.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	386363	22/07/2014	4,738.00	Service-Consultancy	P J BATTRICK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	386687	28/07/2014	2,052.75	Service-Civica On Demand	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	385256	01/07/2014	1,166.67	Service-Emergency Accommodation Fire Victim	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
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	386474	23/07/2014	586.42	Service-Variou Locata Services/Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	385546	09/07/2014	905.95	Service-Maintenance On Phone Switch	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	385917	16/07/2014	1,920.00	Service-Identkey Auth Server 12mth Support	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	386475	23/07/2014	2,500.00	Service-Annual Support 2014/2015	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	385262	01/07/2014	5,000.00	Service-Concerto Support 14 15	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	386715	28/07/2014	2,924.40	Service-2kc8wn1 Support As Per Quote 84002	VIRO 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	VIRO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	385259	01/07/2014	9,321.75	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	385541	09/07/2014	1,074.76	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	386010	17/07/2014	2,947.96	Service-Psn 01/04/14 - 30/06/14	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	385982	17/07/2014	1,150.00	Rent In Advance Deposit	LIVING PROPERTIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Employee Costs	1222	New Appointment Advertising	385547	09/07/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2031	R & M Fixt & Fittings - Other	386006	17/07/2014	810.00	Service-Signs Between Bacton And Ostend	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Repts Dec 13	385332	15/08/2014	1,194.14	Mtc 24	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Repts Dec 13	385334	15/08/2014	747.09	Mtc 24	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Repts Dec 13	385399	15/08/2014	793.85	Service-Ostend Make Up And Install Timber Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Repts Dec 13	385400	15/08/2014	1,486.07	Service-Mtc Overstrand Repair To Promenade Handrail	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Repts Dec 13	386390	06/08/2014	52,107.50	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	385393	03/07/2014	904.03	Service-Mtc Cleay Beach Clearance Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	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 & Coast	B	Premises	2112	Sea Defences	386507	23/07/2014	516.59	Service-Rhs Set Of Stainless Steel Handrail Leading	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	386377	22/07/2014	1,202.00	Service-Venue Hire For 1 Year	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	386457	23/07/2014	880.00	Service-Full Service Buffet Plus Crockery	THE FLYING COCKEREL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	385268	01/07/2014	963.90	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	385649	09/07/2014	8,500.00	Service-Fee For Oi Concert Euco & Laura Van Heijden	EUROPEAN UNION CHAMBER ORCHESTRA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	386693	28/07/2014	2,507.25	Service-Vat Admin Charge	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	386790	30/07/2014	788.30	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	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 & Coast	D	Supplies & Services	4533	Computer Software Licences	385542	09/07/2014	2,495.00	Service-Internet Licence To Cobra	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	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 & Coast	D	Supplies & Services	4803	Contributions	385543	09/07/2014	6,000.00	Service-Nndc Sla Contribution 2014/15	CREATIVE ARTS EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	385641	09/07/2014	3,000.00	Service-Arts Investment Agreement 2014/15 Coast Fest	CASALF
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	385943	01/08/2014	3,500.00	Service-Lgs Economic Growth Adviser - 2nd Invoice	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	386364	22/07/2014	3,200.00	Service-2014/15 Sla Contribution	BELFRY ARTS CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385261	01/07/2014	1,000.00	Service-Grant	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385330	02/07/2014	3,851.25	Grant 1/4/14 To 30/6/14	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385381	03/07/2014	7,000.00	Service-Nndc Funding 2014	VOLUNTARY NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385412	03/07/2014	7,500.00	Nnbsf Grant	GREAT SNORING SOCIAL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385424	03/07/2014	3,268.00	Grant Payment Big Society Fund	NORTHREPPS FILM SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385596	10/07/2014	4,770.00	Peer Education Prog 1st 6mths Funding Matthew Proj	THE MATTHEW PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385601	10/07/2014	2,730.00	Peer Education Project 1st 6mths Funding	NORFOLK LGBT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	385621	10/07/2014	585.00	Transgrnt1314q4	ROYAL VOLUNTARY SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	386536	24/07/2014	10,000.00	2nd Stage Payment Yab Sen Rural Project	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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 & Coast	D	Supplies & Services	4804	Grants	386547	24/07/2014	2,000.00	Big Soc Fund Grant Payment	FOOD FOR THOUGHT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	386549	24/07/2014	8,786.00	Big Soc Fund Grant	HAPPISBURGH COAST WATCH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	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 & Coast	D	Supplies & Services	4804	Grants	386555	24/07/2014	1,500.00	Big Society Fund Grant Payment	ITTERINGHAM COMMUNITY ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	386559	24/07/2014	4,995.50	Nn Yab 2nd Stage Payment Lgbt Project Jun-Dec 14	NORFOLK LGBT PROJECT
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	386700	28/07/2014	1,530.00	Service- Training	INBUON LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	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 Development	D	Supplies & Services	4406	Other Professional Fees	385557	09/07/2014	950.00	Service-Data Migration	NORTHGATE INFORMATION SOLUTIONS UK LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	386386	22/07/2014	950.00	Service-Data Migration	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	385619	10/07/2014	921.07	Rlxe Sky X Behu Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4531	Computer Purchases - Software	386402	22/07/2014	2,000.00	Service- Webgr	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	385276	01/07/2014	657.00	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	385278	01/07/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	385870	16/07/2014	691.37	Fuel Costs June	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	385384	03/07/2014	1,387.50	Service-Mega Cycle Waste Bank	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	385885	16/07/2014	700.00	Service-Galvanised Liners For Double Cast Bins	BROXAP LIMITED
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385625	09/07/2014	703.17	Service-Periodical Inspection At Pensthorpe Wildlife	MR GARY BATTERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385631	09/07/2014	2,450.00	Service-Environmental Clean	BRECKLAND INDUSTRIAL LTD
North Norfolk District Council	33UF	ENVIRH	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	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385669	10/07/2014	2,868.08	Service- December 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385669	10/07/2014	2,078.38	November 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385669	10/07/2014	1,890.22	Service- October 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385669	10/07/2014	1,522.91	Service- December 2013	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385670	10/07/2014	4,355.98	Service-Haulage Charge In Feb 2014	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385670	10/07/2014	3,297.55	Service-Haulage Charge In Jan 2014	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385946	16/07/2014	3,000.00	Service-Direct Delivery Of Waste Onto	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4450	Advertising - General	385274	01/07/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	385721	10/07/2014	6,103.33	Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	386473	23/07/2014	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	386523	23/07/2014	-1,536.30	Defaults For Jun 14	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	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	33UF	ENVIRH	Environmental Health	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385724	10/07/2014	500.00	Recycling Credits 2013/14	CANAAN CHRISTIAN CENTRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385725	10/07/2014	1,000.00	Recycling Credits 2013/14	CROMER CARNIVAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385726	10/07/2014	500.00	Recycling Credits 2013/14	CROMER YOUTH FOOTBALL CLUB
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385731	10/07/2014	500.00	Recycling Credits 2013/14	THE GALLOW'S BOWLS CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385732	10/07/2014	1,000.00	Recycling Credits 2013/14	HAWK & OWL TRUST SCULTHORPE MOOR
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385735	10/07/2014	1,200.00	Recycling Credits 2013/14	WILD ABOUT WENSUM
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	385988	17/07/2014	513.60	Recycling Credit 2014	ALDBOROUGH & THURGARTON PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386016	17/07/2014	1,440.00	Recycling Credit 2014	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386020	17/07/2014	624.00	Recycling Credit 2014	HIGGINSBOTTOM RECREATIONAL CHARITY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	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	33UF	ENVIRH	Environmental Health	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386029	17/07/2014	1,171.20	Recycling Credits 13/14	HORNING PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386044	17/07/2014	792.00	Recycling Credits 13/14	LUDHAM PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386046	17/07/2014	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	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386063	17/07/2014	1,272.00	Recycling Credits 13/14	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386071	17/07/2014	576.00	Recycling Credits 13/14	NEATISHEAD PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386074	17/07/2014	672.00	Recycling Credit 2014	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	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386138	17/07/2014	696.00	Recycling Credits 13/14	WEST RINGTON SCOUT GROUP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386537	24/07/2014	1,058.40	Recycling Credits (Bottle Banks) 2013/14	BREAK CHARITY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	386544	24/07/2014	1,058.40	Recycling Cds (Bottle Banks) 13/14	CROMER TOWN COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	385622	12/08/2014	1,950.00	Service - Hotel & Cottage	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4515	Mobile Phone Call Charges	386740	29/07/2014	-543.65	Credit On Mobile Charges	VODAFONE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	385431	03/07/2014	2,588.86	Business Repair & Renew Grant	REDACTED - PERSONAL INFORMATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	385715	10/07/2014	600.69	Homeowner Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	385909	16/07/2014	500.00	Business Support Grant	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	386546	24/07/2014	823.54	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	386556	24/07/2014	1,000.00	Bus Support Grant	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	386570	24/07/2014	4,974.00	Repair/Renew Grant	STORMGUARD FLOODPLAN LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	386690	28/07/2014	990.00	Service-Self Employed Course - 16th & 17th January 14	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	33UF	FINAC	Finance	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	385420	03/07/2014	4,602.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	385423	03/07/2014	21,757.62	Pension Recharges Jun 14	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	33UF	FINAC	Finance	A	Employee Costs	1217	Superann - Act. Strain	385423	03/07/2014	11,677.38	Pension Recharges Jun 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1224	Subs To Professional Bodies	386554	24/07/2014	500.00	Data Protection Reg - Annual Renewal Fee	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	386558	24/07/2014	44,166.67	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	386704	28/07/2014	7,014.00	Service-Grants Audit 12/13	PRICEWATERHOUSE COOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	382206	30/07/2014	-3,888.00	Spd Review	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	385563	09/07/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	385633	09/07/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	385953	16/07/2014	775.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	386725	28/07/2014	1,529.00	Service-Subscription To Nafn For Financial Year 14/15	TAMESIDE MBC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	386807	30/07/2014	9,392.25	Service-Civica On Demand Jun To Oct	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	129306	11/07/2014	2,082.07	Card Processing Charges May 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	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	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	129309	11/07/2014	7,410.75	Bank Charges 28/3/14 To 18/6/14	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	129832	30/07/2014	1,499.91	Card Processing Charges June 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	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	33UF	FINAC	Finance	D	Supplies & Services	4477	Other Fees & Charges	382206	30/07/2014	3,888.00	Spd Review	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4477	Other Fees & Charges	385691	10/07/2014	3,720.00	Service-Spd Review	DATATANK
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	385616	10/07/2014	1,747.75	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	386529	23/07/2014	1,252.42	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	386729	29/07/2014	1,492.89	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	386730	29/07/2014	1,099.62	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	386453	23/07/2014	11,156.00	Service-Open Access, Secure Ebilling,Ecomms	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	385635	09/07/2014	2,812.01	Service-Provision Of Temporary Building Control	BRG INTERIM SOLUTIONS LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	386452	23/07/2014	1,406.00	Service-Provision Of Temporary Building Control	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	386809	30/07/2014	1,406.00	Service-Provision Of Temporary Building Control	BRG INTERIM SOLUTIONS LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	385954	16/07/2014	4,715.28	Service-Norfolk County Council Land Charges Fees	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	385273	01/07/2014	607.57	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	386545	24/07/2014	500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	I	Income	8228	Fees - General Services	385718	10/07/2014	880.00	Refund Ref 14/0227	DOVE JEFFERY HOMES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2001	R & M Buildings - Vandalism	387795	26/08/2014	771.80	Service-Disabled Wc Repairs As Per Email Quote.	DANFO (UK) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	387279	14/08/2014	4,278.90	Service-Clean, Prepare And Repair Melbourne Slope Wa	NORFOLK PROFESSIONAL BUILDING SERVS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387239	14/08/2014	948.50	Service-Lift Flooring Loose And Bubbling Up Please Qu	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387280	14/08/2014	3,297.84	Service-Nnhd High Level Window Replacement And Scaffo	NORWICH GLASS COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387305	14/08/2014	675.00	Box Office Pier Storage	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387333	14/08/2014	963.66	Service-Collection And Delivery Of Tidal Surge Barri	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387360	14/08/2014	800.00	Service-Removal Of Asbestos Roof Tile Undercloak And	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387361	14/08/2014	625.00	Service-Nlp Countryside Benches / Trip Hazards / Dama	TIM TINKER
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387543	20/08/2014	700.00	Service-Fakenham Sports & Fitness Centre	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387607	20/08/2014	3,058.06	Service-West Prom Sheringham Tidal Surge Repair Works	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387635	21/08/2014	3,635.84	Sewers Sheringham/Cromer	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387823	26/08/2014	19,000.00	Service-Sheringham West Prom Cafe Tidal Surge Repair	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387836	27/08/2014	20,593.88	Service-Sheringham West Prom Cafe Tidal Surge Repair	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387854	27/08/2014	718.00	Nnhd C/Park Drawings	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387855	27/08/2014	1,847.56	Booking Off Pier	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fitts & Fittings - Other	386974	06/08/2014	1,124.15	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fitts & Fittings - Other	387341	14/08/2014	845.00	Service-R & M Of Sheringham Water Fountain	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	387177	13/08/2014	600.00	Service-Fire Risk Assessment	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	387308	14/08/2014	585.60	Service-Nnhd Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	387485	19/08/2014	622.00	Service-2 Hot Water Heaters Kitchens Nnhd Rental Rene	COOLERAID LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	387824	26/08/2014	1,200.00	Service-Tree Inspection & Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	130073	07/08/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	387223	14/08/2014	1,139.24	Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	387249	14/08/2014	566.90	Pc High St Sheringham	ANGLIAN WATER SERVICES LTD



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	387258	14/08/2014	755.58	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	387261	14/08/2014	889.42	Tic Station Approach Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	387619	21/08/2014	1,012.50	Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	387223	14/08/2014	1,210.22	Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	387249	14/08/2014	614.59	Pc High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	387258	14/08/2014	811.31	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	387261	14/08/2014	698.90	Tic Station Approach Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	387619	21/08/2014	1,077.35	Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	387214	13/08/2014	3,524.24	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	387346	14/08/2014	1,199.58	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	387624	21/08/2014	574.79	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	387172	05/09/2014	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3031	Vehicle - Petrol	387273	14/08/2014	504.58	Fuelgenie Business Account	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	387273	14/08/2014	703.70	Fuelgenie Business Account	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	387802	26/08/2014	582.47	Service-Microwave, Coffe Pots And Sundry Items	NISBETS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	387208	13/08/2014	1,950.00	Valuation	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	387621	21/08/2014	1,100.00	Cabbell Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	387853	27/08/2014	1,061.00	Cabbell Park Cromer	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	387596	20/08/2014	675.00	Service-Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	386936	05/08/2014	4,251.73	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	387483	19/08/2014	5,684.92	Service-Admin Fee July 2014	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	387595	20/08/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	386940	05/08/2014	502.80	Service-Facility Hire	THE HORSTEAD CENTRE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	386994	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	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4484	Asbestos Surveys	387556	20/08/2014	2,500.00	Service-Pier Entrance Asbestos Removal As Per Quote 1	J W DOYE (INSULATION) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	386937	05/08/2014	548.40	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	386948	05/08/2014	558.96	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	386956	05/08/2014	509.85	Service-Property Locum	VENN GROUP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	387210	13/08/2014	579.86	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	130310	15/08/2014	754.00	July Dd Payments - Land Registry	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4477	Other Fees & Charges	387600	20/08/2014	750.00	Service-Halsbury Legal Awards 2014 Attendance	REED BUSINESS INFORMATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	386978	06/08/2014	500.00	Service-Printing Set Up Cost For 360 Ltr Lid Plate	STRAIGHT PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	386992	06/08/2014	500.00	Service-Printing Set Up Cost For 660 Ltr Lid Plate	STRAIGHT PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	387236	14/08/2014	1,042.50	Service-Supply Prof Services To Cromer982 As Required	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	387234	14/08/2014	19,388.00	Service-Cromer Pier Major Works Refurbishment	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	387601	20/08/2014	1,231.63	Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	387806	26/08/2014	4,468.14	Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387318	14/08/2014	5,212.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387319	14/08/2014	12,747.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387320	14/08/2014	4,755.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387321	14/08/2014	1,439.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387322	14/08/2014	4,520.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387667	21/08/2014	1,551.00	Preferred Access Ramp Systems	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	387862	27/08/2014	1,489.02	Approval Issued 16/6 For £1489.02	BROADLAND HOUSING
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	3,403.40	Service-10gbe Sfp+ Transceiver X 17	VIROSO 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	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	6,268.92	Service-Intel X520 X 14	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	4,368.00	Service-Mps1000 X 14	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	20,468.25	Service-N2048 X 15	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	37,478.00	Service-N4032f	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	1,472.80	Service-Sfp+ To Sfp+ 3m X 28	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386945	05/08/2014	1,653.60	Service-Transceiver 100base-T X 52	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	386957	05/08/2014	5,387.50	Service-Power Edge Server	VIROSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	387480	19/08/2014	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	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	387482	19/08/2014	2,310.50	Service-Dell Equallogic Maintenance 7dncg1	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	386939	05/08/2014	670.65	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	386977	06/08/2014	649.12	Service-Variou Prints For Resale	STAR EDITIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	386980	06/08/2014	2,793.45	Service-Gone Crabbing Items	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	387185	13/08/2014	1,153.79	Service-Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	386986	06/08/2014	832.87	Service-Is-480 Franking Machine Rental & Maintenance	NEPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	387676	21/08/2014	1,128.24	Service-Scanner - Freeflow	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	387520	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	387546	20/08/2014	2,457.08	Service-Fraud Main 011014 To 301415	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	387492	19/08/2014	1,232.00	Service-Toners From Ink Exchange	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	387505	19/08/2014	829.98	Service-Toners From Ink Exchange	INK EXCHANGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387179	13/08/2014	34,264.63	Service-Et 4322 Storm Damage Repairs To Sheringham	BMM JV LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387287	14/08/2014	1,742.00	Service-Professional Fees Bacton/Ostend Storm Damage	NPS PROPERTY CONSULTANTS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387811	26/08/2014	2,183.94	Service-Ostend Revetment Support Only Bolts	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387812	26/08/2014	583.10	Service-Painting Of Navigational Beacons Various	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387819	26/08/2014	872.12	Service-Clear Storm Scattered Beach Debris At Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	386972	06/08/2014	11,675.00	Service-Orchestras Live Holt Concert - Orchestra Fees	ORCHESTRA OF THE SWAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	387230	14/08/2014	2,400.00	Service-Flag Project Support And Management July 2014	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	387564	20/08/2014	874.00	Service-Insight Profile	JARROLD & SONS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	387005	06/08/2014	5,200.00	Service-Norfolk Tourism Partnership Contribution	VISIT NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	387257	14/08/2014	1,850.00	Service-Contribution For Street Art : Holt Fest Sla	HOLT FESTIVAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	387030	06/08/2014	2,171.77	Big Society Fund Grant	WELLS EMERGENCY WARDENS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	387799	26/08/2014	8,000.00	Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	387868	27/08/2014	7,500.00	Big Society Grant	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	33UF	DEVORG	Organisational Development	D	Supplies & Services	4530	Computer Purchases - Hardware	387513	19/08/2014	1,290.55	Service-Buzhub 240	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	387273	14/08/2014	544.88	Fuelgenie Business Account	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4021	Equipment Rental / Hire	387574	20/08/2014	500.00	Service-Fakenham Tsp	KEYLOOS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	386971	06/08/2014	1,658.67	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	386987	06/08/2014	906.43	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387170	13/08/2014	1,059.00	Service-Supply Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387345	14/08/2014	720.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387593	20/08/2014	2,730.00	Service-Provision Of Empty Bags For Compost	ORM NORTH NORFOLK LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387804	26/08/2014	684.95	Service-Supply Of Party Tent C/W Ancillary Etc	NORWICH CAMPING & LEISURE
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	387801	26/08/2014	18,122.49	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	387547	20/08/2014	6,972.06	Service-Works In Default To Property	N F COVERDALE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387008	06/08/2014	5,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387008	06/08/2014	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387014	06/08/2014	2,302.38	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387016	06/08/2014	5,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387016	06/08/2014	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387026	06/08/2014	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	387029	06/08/2014	5,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	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	33UF	ENVRH	Environmental Health	D	Supplies & Services	4806	Subscriptions	387277	14/08/2014	1,833.75	Service-2013-14 Airwave Charge	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	386966	06/08/2014	635.00	Service-Software Testing Foundation	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	387020	06/08/2014	21,510.42	Pension Recharges July 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	387020	06/08/2014	655.06	Pension Recharges July 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	387503	19/08/2014	565.73	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	387662	21/08/2014	44,166.67	Pension Conts Aug 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	387521	19/08/2014	20,000.00	Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	387521	19/08/2014	30,000.00	Service-External Audit - Statements	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	386941	05/08/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	386983	06/08/2014	726.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	387278	14/08/2014	2,868.84	Service-Nplaw Charges Apr 14 To March 15	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	387800	26/08/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	387834	27/08/2014	627.00	REDACTED - PERSONAL INFORMATION	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	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	130501	22/08/2014	2,505.81	Bill Payments & Fd Online Charges July 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	130636	28/08/2014	1,413.04	Card Processing Charges July 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	386934	05/08/2014	1,882.79	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	387484	19/08/2014	2,000.00	Service-Progress Version 11 Database Upgrade Service	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4533	Computer Software Licences	387491	19/08/2014	715.00	Service-Signature Manager Exchange Edition 350 Users	EXCLAIMER LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	387797	26/08/2014	565.73	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	387251	14/08/2014	539.16	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4531	Computer Purchases - Software	387833	27/08/2014	3,960.00	Service-Cis Core Online Aug 2014-Aug 2015	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	387949	02/09/2014	3,196.00	Service-Surface Repairs To Pot Holes, Entrance And Ex	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	388311	10/09/2014	1,108.00	Service-Ivy Removal For Investigation	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	388909	24/09/2014	9,627.36	Service-Sheringham Chalets	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	387986	04/09/2014	1,968.00	Service-Churchyard Wall Cromer	N F COVERDALE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388219	10/09/2014	36,118.28	Service-As Per Tender	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388251	10/09/2014	2,990.00	Service-Boiler Control Replacement	KGB COMMERCIAL HEATING

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388293	11/09/2014	1,837.50	Pier Wks T/S	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388331	11/09/2014	2,474.00	Service-Marriage Room Roof	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388515	17/09/2014	731.90	Service-Temp Elec Supply Tidal Surge	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388521	17/09/2014	548.38	West End Urinal	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388523	17/09/2014	640.00	Nndc/Fakenham	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388908	24/09/2014	2,827.00	Service-Sheringham Chalets External Masonry Painting	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	388910	24/09/2014	47,500.02	Service-As Per Tender	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	387923	01/09/2014	607.82	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	387934	02/09/2014	1,124.15	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	388277	11/09/2014	929.05	Nndc Amenity Cromer & Sheringham	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2086	Storm Reprs Dec 13	131077	15/09/2014	599.98	Amazon Sheringham Prom Cafe Furniture	Amazon
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	388493	17/09/2014	6,480.00	Service-Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388019	04/09/2014	753.71	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	388460	16/09/2014	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	130788	03/09/2014	1,062.50	Rental Of Units Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	387958	02/09/2014	4,000.00	Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	388517	17/09/2014	866.95	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	388845	24/09/2014	1,040.11	Service-Rocket House Annual 2014 Water Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	388859	24/09/2014	1,170.70	Offices, Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	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	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	388517	17/09/2014	918.04	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	388845	24/09/2014	1,106.64	Service-Rocket House Annual 2014 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	388859	24/09/2014	1,243.53	Offices, Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	388199	10/09/2014	2,900.53	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389000	25/09/2014	1,316.47	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	388529	17/09/2014	779.82	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	388530	17/09/2014	-574.79	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	ASSETS	Assets & Leisure	B	Premises	2250	Fixture & Fittings - Purchase	388996	25/09/2014	3,585.65	Service-Supply And Install Extration Canopy As Per Qu	IDEAL CATERING SOLUTIONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	388565	17/09/2014	65,281.22	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2264	Prem Ins - Factory & Let Units	388568	17/09/2014	10,735.64	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	Assets & Leisure	B	Premises	2265	Prem Insurance - Little Theatr	388565	17/09/2014	1,428.50	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2273	Premises Ins - Rocket House	388573	17/09/2014	4,081.00	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	388858	24/09/2014	3,295.97	Service-Windmill Nndc Vending Machine	UKV
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4001	Furniture & Furnishings Purcha	388575	17/09/2014	808.00	Service-Memorial Seat Purchase	STREETMASTER PRODUCTS
North Norfolk District Council	33UF	ASSETS	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	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	388288	10/09/2014	640.00	Service-Archery & Rifle Sessions	MG ARCHERY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	388321	11/09/2014	650.00	Service-Cabbell Sports Centre - Sports Pitch Consulta	SLD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	388981	25/09/2014	605.00	Service-Coaching	LUCY ROGERSON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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	ASSETS	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	ASSETS	Assets & Leisure	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	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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	4458	Kier Street Services	388460	16/09/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	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	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	17,430.25	Service-Public Conveniences	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	D	Supplies & Services	4474	Management Fee	388041	04/09/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	388305	10/09/2014	1,137.29	Service-Uniform	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	D	Supplies & Services	4477	Other Fees & Charges	388475	17/09/2014	918.48	Service-Equipment For Health Sessions	NEWITTS & CO LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	130866	05/09/2014	2,587.29	Bt One Bill Dated 31/7/14	BT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	130866	05/09/2014	934.52	Bt One Bill Dated 31/7/14	BT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4701	Insurance - Engineering	388565	17/09/2014	2,203.50	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4701	Insurance - Engineering	388570	17/09/2014	4,002.61	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1249	Professional Indemnity	388565	17/09/2014	3,000.00	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	387914	01/09/2014	604.86	Service-Temporary Lawyer Service To Eastlaw	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	D	Supplies & Services	4406	Other Professional Fees	387953	02/09/2014	543.84	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	387968	02/09/2014	560.84	REDACTED - PERSONAL INFORMATION	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	D	Supplies & Services	4406	Other Professional Fees	388446	16/09/2014	579.86	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	388457	16/09/2014	592.36	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	388467	16/09/2014	543.84	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	388494	17/09/2014	543.84	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / 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	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	388054	04/09/2014	12,004.32	Service-To Supply 240 Ltr Wheeled Bin As Per	STRAIGHT PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	388488	17/09/2014	11,289.36	Service-To Supply 360 Ltr Wheeled Bin As Per	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	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	388553	17/09/2014	7,624.80	Service-To Supply 240 Litre Wheeled Bins As Per Quote	STRAIGHT PLC
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	388995	08/10/2014	8,660.49	Service-Splash Renew Roof Covering And 25yr Guarantee	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	CP004	New Build & Renovation	40	Contractor Payments	388059	04/09/2014	27,294.68	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	40	Contractor Payments	388332	11/09/2014	7,374.60	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	388223	10/09/2014	2,401.40	Service-Supply Prof Services To Cromer982 As Required	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	388316	11/09/2014	1,853.29	Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	388074	04/09/2014	9,710.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	388217	10/09/2014	4,620.00	Approval Issued 20/5/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	388236	10/09/2014	4,425.00	Approval Issued 3/6/14	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	PCCOM3	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	PCCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	388942	25/09/2014	1,575.00	Approval Issued 22/09/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1122	Generic Training	388227	10/09/2014	2,495.00	Service-Cese R77 Fast Track - London	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	B	Premises	2220	Water Charges Metered	388517	17/09/2014	577.97	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2222	Water Charges Sewerage	388517	17/09/2014	612.03	Meadow Car Park Cromer	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	WILDOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	388580	17/09/2014	902.30	Service-Goods For Resale	WILDOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	388266	10/09/2014	1,445.00	Service-Ds90 Inserter Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	388309	10/09/2014	860.00	Service-White A4 Paper 200,000 Sheets	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	388336	11/09/2014	529.21	Service-Xerox Blue Toner	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	388336	11/09/2014	576.55	Service-Xerox Green Toner	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	388336	11/09/2014	529.21	Service-Xerox Red Toner	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	387978	04/09/2014	1,129.50	Service-Envelopes	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	D	Supplies & Services	4304	Stationery - Other	388018	04/09/2014	1,850.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	388268	10/09/2014	895.00	Service-10 Units Of Ntsupport Plus	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	D	Supplies & Services	4475	B & B Charges (Homelessness)	389008	25/09/2014	658.00	Service-B&B Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	389009	25/09/2014	840.00	Service-B&B Temp Accom	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	D	Supplies & Services	4510	Telephone Rentals & Maint	130866	05/09/2014	3,746.15	Bt One Bill Dated 31/7/14	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	130866	05/09/2014	2,114.64	Bt One Bill Dated 31/7/14	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	387916	01/09/2014	544.50	Service-Latitude E5540 Laptop	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	389289	30/09/2014	556.25	Service-Nexasan Satabay, Dualcont.8x1tb And 6x2tb Disk	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

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1102	Qual Training	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	Employee Costs	1222	New Appointment Advertising	387928	02/09/2014	2,227.66	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Reps Dec 13	388313	01/10/2014	13,430.07	Service-Handrail Repair And Replacement	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 - Et14317	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	387947	02/09/2014	6,507.65	Service-Mundesley Contract Stage 1 - Et14316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	388195	10/09/2014	950.00	Service-Venue Hire For 1 Year	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	Supplies & Services	4406	Other Professional Fees	388994	25/09/2014	2,000.00	Service-Loan Agreement - Subsidiary	BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	389279	30/09/2014	9,378.00	Service-Nnrc Contribution To Shma	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	Supplies & Services	4407	Consultancy Fees - General	388913	24/09/2014	2,600.00	Service-Traf Court Investigation	HALCROW GROUP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	389291	30/09/2014	787.50	Service-Flag Animation Aug 14 - Project Support And	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	Supplies & Services	4804	Grants	388210	10/09/2014	5,000.00	Big Society Fund Grant	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	387932	02/09/2014	1,085.71	Service-Consultancy	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	Employee Costs	1122	Generic Training	388931	24/09/2014	1,096.52	Service-Consultancy	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1242	Personal Accident - Empl All	388565	17/09/2014	1,656.00	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1244	Employers' Liability	388565	17/09/2014	27,614.53	Insurance Renewal 2014	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	Employee Costs	1246	Libel & Slander	388565	17/09/2014	1,282.50	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1250	Officials' Indemnity	388565	17/09/2014	2,335.25	Insurance Renewal 2014	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	Transport Related Expenditure	3020	Vehicle Insurance	388565	17/09/2014	10,517.60	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	388598	18/09/2014	908.00	Service-Zebra Z32-000c0200em00 Dual Sided With Ether	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	Supplies & Services	4500	Postage Costs Direct	388561	17/09/2014	1,306.64	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4530	Computer Purchases - Hardware	387915	01/09/2014	604.96	Service-4 X Dell 24" Monitor P2414h	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	Supplies & Services	4702	Insurance - Public Health Act	388565	17/09/2014	697.87	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4704	All Risks Insurance	388565	17/09/2014	3,933.32	Insurance Renewal 2014	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	Supplies & Services	4706	Insurance - Computers	388565	17/09/2014	4,378.84	Insurance Renewal 2014	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ENVI RH	Environmental Health	A	Employee Costs	1102	Qual Training	388471	17/09/2014	800.00	Service-Attendance at Rspsh Level 2	KILLGERM CHEMICALS LTD
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	388489	17/09/2014	7,624.80	Service-To Supply Wheeled Bin, 240 Ltr, Brown	STRAIGHT PLC
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	388490	17/09/2014	558.00	Service-Information Board Production	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4006	Mats Purchases - Consumables	388197	10/09/2014	1,245.00	Service-Local Authority Assisted Funeral Services Con	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387969	04/09/2014	564.98	Service-Analysis Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	387970	04/09/2014	519.80	Service-Out Of Hours Calls Charges For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388026	04/09/2014	1,000.00	Service-Site Fee For The Hire Of Felbrig Hall Estate	NATIONAL TRUST
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388033	04/09/2014	1,335.48	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388456	16/09/2014	840.00	Service-To Supply Hired Portable Toilets, Disable Toi	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388463	16/09/2014	500.00	Service-Live Broadcasting Plus Road Runner/Presenter	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388477	17/09/2014	760.00	Service-Live Broadcasting Plus Road Runner/Presenter	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388587	17/09/2014	1,062.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	388948	25/09/2014	600.00	Service-To Provide Children Activities/Worksho	MAGGIE CAMPBELL
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	389003	25/09/2014	1,814.50	Service-To Supply Hired Event Spec Generators And	STUART GROUP LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	389271	30/09/2014	730.40	Service-Hire Of Radios And Other Equipment And	M J WILSON
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	388462	16/09/2014	7,320.74	Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	388476	17/09/2014	10,355.15	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	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	ENVI RH	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	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388019	04/09/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	2,823.17	Service-Bulky Items	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	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	388460	16/09/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	388460	16/09/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4477	Other Fees & Charges	388080	04/09/2014	500.00	Env Award Prize	NORTH WALSHAM & DILHAM CANAL TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388077	04/09/2014	1,407.66	REDACTED - PERSONAL INFORMATION	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388079	04/09/2014	2,315.37	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388081	04/09/2014	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388218	10/09/2014	5,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388220	10/09/2014	1,817.00	Homeowner Repair & Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388222	10/09/2014	5,000.00	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388225	10/09/2014	2,673.16	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388228	10/09/2014	2,673.16	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388233	10/09/2014	4,999.99	Homeowner Repair And Renew Grant	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388604	18/09/2014	1,178.75	Homeowner Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388610	18/09/2014	3,734.05	REDACTED - PERSONAL INFORMATION	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	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	388954	25/09/2014	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	388240	10/09/2014	655.06	Pension Recharges Aug 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	388967	25/09/2014	44,166.67	Pension Contributions Sept	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	387962	02/09/2014	11,250.00	Service-External Audit - Statements	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	388032	04/09/2014	4,143.15	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	388187	10/09/2014	781.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	388927	24/09/2014	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	388960	25/09/2014	814.00	REDACTED - PERSONAL INFORMATION	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	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	389277	30/09/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	389287	30/09/2014	2,300.00	Service-Nfi Fee 2014/15	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	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	131634	03/10/2014	1,291.16	Card Processing Charges Aug 14	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	388020	04/09/2014	1,566.97	Ppi Usage	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	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	388031	04/09/2014	911.65	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	388289	11/09/2014	681.91	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	388561	17/09/2014	709.50	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	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	33UF	MGTDEV	Development Management	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	389018	25/09/2014	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4400	Legal Fees	388924	24/09/2014	2,822.02	Service-Property Searches (Recovery Of Legal Fees For	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	388881	24/09/2014	2,950.00	Service-Advising In Conference And By Written	CORNERSTONE BARRIERS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	388912	24/09/2014	3,598.00	Service-Digital Aerial Photography	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	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	388611	18/09/2014	5,000.00	Prep Of Neighbourhood Plan	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	389429	01/10/2014	968.00	Nndc Annual Gas Safety Testing / Certs	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	389623	08/10/2014	501.57	Mats	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	389625	08/10/2014	647.69	Urinal Replacement Nndc	THE BSS GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390023	16/10/2014	950.00	Service-Marrams Path Cromer Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390282	23/10/2014	992.00	Service-To Supply 20 Ton Type 1 And Level And Compact	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390283	23/10/2014	2,003.25	Service-Professional Services In Connection With Rein	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390497	29/10/2014	555.00	Service-Tidal Surge Clearing Of Drains / Gullies West	LANES GROUP PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	389428	01/10/2014	775.00	Service-Rocket House Gas Safety Testing 2014	KBG COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	389689	08/10/2014	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	389998	16/10/2014	1,124.15	Service-Air Time And Parkfolo	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	33UF	ASSETS	Assets & Leisure	B	Premises	2086	Storm Reps Dec 13	389991	16/10/2014	629.91	Service-Bar Stool With Backrest	NIBSETS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	390267	23/10/2014	540.54	Service-Hire Equipment	R N SLAUGHTER
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	390279	23/10/2014	2,360.00	Service-RM General	M J TREE SERVICES

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	389973	16/10/2014	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	131636	03/10/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	390243	22/10/2014	4,000.00	Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	390396	28/10/2014	11,793.36	Service-Rent/Hire	CROMER ACADEMY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	390415	28/10/2014	2,848.48	Service-Nwsc - Joint User Agreement 2013-14	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	390415	28/10/2014	7,605.84	Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	389468	02/10/2014	791.27	Business Rates North Walsham	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	389453	02/10/2014	557.41	Car Park Toilet Block Beach Road East Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	389456	02/10/2014	565.11	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	389458	02/10/2014	2,572.68	Putting Green & Prem Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	389619	08/10/2014	668.62	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	389886	15/10/2014	519.72	Pc'S West Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	390509	30/10/2014	779.48	Pc'S High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	389458	02/10/2014	1,513.36	Putting Green & Prem Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	389619	08/10/2014	718.89	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	389886	15/10/2014	561.71	Pc'S West Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	390509	30/10/2014	833.86	Pc'S High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389369	01/10/2014	1,063.30	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389370	01/10/2014	1,009.53	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389406	01/10/2014	1,185.59	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389407	01/10/2014	815.96	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389628	08/10/2014	554.77	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389672	08/10/2014	3,091.89	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	389675	08/10/2014	558.09	Service-Nnnc Pc 50% Contribution	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	390045	16/10/2014	1,124.03	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	389933	15/10/2014	551.32	Fuel Charge Sept 14	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	389417	01/10/2014	2,751.70	Service-Commission For Vat On Car Park O/Pay Recovery	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	390019	16/10/2014	881.56	Service-Professional Fees	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	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	390433	28/10/2014	6,597.67	Service-Professional Fees	NEIL ALLEN ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	4,293.83	Service-Office Cleaning	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	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	389375	01/10/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	390187	22/10/2014	5,233.01	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	390188	22/10/2014	4,417.91	Service-Standard Charge Income	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	1,050.00	Service-Advertising	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	389968	16/10/2014	565.73	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	389683	08/10/2014	623.35	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222	New Appointment Advertising	389969	16/10/2014	2,422.40	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	389661	08/10/2014	592.36	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	389669	08/10/2014	517.36	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	389691	08/10/2014	2,226.00	Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	131793	09/10/2014	803.00	Land Registry Sept 2014	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	I	Income	8220	Fees - Legal	390538	30/10/2014	613.00	Open Space Land Caxton Park	TREASURY SOLICITOR
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	389962	27/10/2014	47,500.00	Service-As Per Tender	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Other Professional Fees	389981	27/10/2014	1,424.50	B.Office/Cafe Pier	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	389379	01/10/2014	7,410.35	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	40	Contractor Payments	389448	07/10/2014	5,021.83	Service-Cromer Groyne No 6 Carry Out Additional	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	CP86	Capital - Coast Protection	CP004	New Build & Renovation	43	Technical Services Fees	389678	08/10/2014	1,054.35	Service-Prof Fees For Cromer 982 To 21.09.14	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	390443	28/10/2014	739.27	Service-R&M - Other	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	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	389478	02/10/2014	3,617.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	389484	02/10/2014	1,258.12	Grant Payment	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	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	389741	09/10/2014	1,490.00	Approval Issued 22/5/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390010	16/10/2014	4,732.80	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390157	22/10/2014	7,633.20	Approval Issued 5/6	J S BUILDING SERVICES LTD



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390159	22/10/2014	1,625.00	Approval Issued 23/9	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390160	22/10/2014	7,271.00	Approval Issued 22/7/14	GASWINE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390163	22/10/2014	6,841.76	Approval Issued 6/6/	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390180	22/10/2014	3,085.00	Approval Issued 29/7/14	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	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	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390533	30/10/2014	1,636.00	REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390540	30/10/2014	8,707.00	REDACTED - PERSONAL INFORMATION	MARK WELCH BUILDING SERVICES
North Norfolk District Council	33UF	CPINFO	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	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	390040	16/10/2014	7,543.34	Service-Full Refurbishment Works At Sheringham Leas S	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1122	Generic Training	389658	08/10/2014	600.00	Service-Cadcorp Training 2 Laura Hanley 16-17 Sep2014	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	389684	08/10/2014	1,130.79	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	390485	29/10/2014	500.00	Service-Web Dev & Des Supplement Advert	ILSH MEDIA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2200	Rent/Hire Of Buildings	389724	08/10/2014	3,400.00	Service-Rent	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	389675	08/10/2014	558.09	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	389681	08/10/2014	900.00	Service-Goods For Resale	WILFRID GEORGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	389737	09/10/2014	3,015.55	Service-Excessive Prints 2nd	XEROX UK
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	389737	09/10/2014	7,168.00	Service-Rental Agreement 3rd Quarter	XEROX UK
North Norfolk District Council	33UF	CUSTOM	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	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	389732	09/10/2014	860.00	Service-Paper Supplie 200,000 A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	389687	08/10/2014	697.00	Service-Signing In Sheets For Visitor Book	KALAMAZOO SECURE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	389695	08/10/2014	1,850.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	390424	28/10/2014	589.39	Service-Various Locata Services/Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	389679	08/10/2014	905.95	Service-Maintenance Nov - Dec - Jan	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	389938	16/10/2014	1,995.00	Service-1 Touch Screen	EASTERN CASH REGISTER (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	390429	28/10/2014	2,149.50	Service-Lap-105	STORM TECHNOLOGIES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	389649	08/10/2014	9,200.00	Service-License Ben Nov14 To Oct15	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	389649	08/10/2014	6,750.00	Service-Annual Supplie Ct Nov14 To Oct15	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	389649	08/10/2014	4,600.00	Service-License Nndr Nov14 To Oct15	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	389897	16/10/2014	7,182.00	Service-Cts Module Lic 1114 To 1015	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	390414	28/10/2014	2,500.00	Service-Annual Supplie 2014/2015	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	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	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	389668	08/10/2014	1,074.76	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	390431	28/10/2014	3,184.59	Service-Psn	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	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	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	389659	08/10/2014	600.00	Service-Gis Training Activity 011316	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	389442	01/10/2014	4,998.32	Service-Mtc Cromer Replace Boards In Groynes	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	389443	01/10/2014	9,283.72	Service- Reduce Permiability Ostend Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	389445	01/10/2014	5,120.37	Service-Infll Voids In Steel Sheet Piled Toe Of Cliff	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	389447	01/10/2014	1,404.83	Service-Mtc Bacton Additional Works To Hermitage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	390026	16/10/2014	597.44	Service-Infll Voids In Steel Sheet Piled Toe Of Cliff	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	390028	16/10/2014	21,647.03	Service-Mundesley Stage 2 - Et4317	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	389670	08/10/2014	880.00	Service-Venue Hire For 1 Year	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	390241	22/10/2014	540.00	Service-Room Hire At Fakenham	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	390049	16/10/2014	542.90	Service-Employability Tutor Services	HEATHER TAYLOR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	390051	16/10/2014	2,507.25	Service-Vat Admin Charge	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	389692	08/10/2014	2,375.00	Service-Traf Court Investigation	HALCROW GROUP LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	390225	22/10/2014	3,127.50	Service-Flag Animation - Project Support/Management	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	390237	22/10/2014	4,049.00	Service-Ostend Appraisal Brief	MOTT MACDONALD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	390399	28/10/2014	500.00	Service-Update Sheringham West Prom Topo Survey	MR T J W GOODLIFFE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	389990	16/10/2014	7,000.00	Service-Contribution To Operational Costs Of	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389409	01/10/2014	6,000.00	Service-Big Society Fund Award - 02dec13	THE ATRIUM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389467	02/10/2014	5,075.00	Grant Payment Norfolk Safeguarding Children Board	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389480	02/10/2014	25,535.50	Nn Yab 2nd Grant Pymnet Positive Activities	THE MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389483	02/10/2014	3,851.25	Grant Payment Period 1/7/14 To 30/9/14	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389491	02/10/2014	2,000.00	Nnbsf Grant Payment	RBL GENERAL TOWNSHEND CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	389980	15/10/2014	2,000.00	Conttoepwards	STARS OF NORFOLK AWARDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390006	16/10/2014	3,562.00	Bsf Grant Payment	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390015	16/10/2014	4,582.00	Bsf Grant Payment	NORTH WALSHAM RIFLE & PISTOL CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390032	16/10/2014	4,205.00	Bsf Grant	ROUGHTON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390162	22/10/2014	7,617.00	Grant Payment Panel 2	GRESHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390514	30/10/2014	25,535.50	Grant Payment Nn Yab Positive Activites Nov14-Apr15	THE MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	390527	30/10/2014	10,000.00	Nnbsf Grant Payment	HOLT PLAYING FIELD ASSOCIATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	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	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	389624	08/10/2014	590.00	Service-Aea Training At Bdc	ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	389677	08/10/2014	865.00	Service-Personality Open Course	ERAS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	389971	16/10/2014	1,447.00	Nn12120	JARROLD & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	390278	23/10/2014	5,000.00	Service-Management Training	THE TRAINING SPA

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	389473	02/10/2014	1,025.39	Kjxs Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4533	Computer Software Licences	389639	08/10/2014	670.59	Service-Adobe Pro	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	390156	22/10/2014	134,921.50	2nd Instalment Special Levy 2014/15	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVRH	Environmental Health	B	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	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	389416	01/10/2014	4,339.13	Service-Land Rental On Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4302	External Printing	389995	30/10/2014	775.00	Service-Norfolk Prepared - Promotional Items	NORFOLK POLICE & CRIME COMMISSIONER
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	389700	08/10/2014	1,626.95	Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	389868	16/10/2014	515.51	Service-Out Of Hours Calls Charges For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	390037	16/10/2014	1,156.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	390242	22/10/2014	1,263.78	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	390269	23/10/2014	13,749.63	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	389973	16/10/2014	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	389744	09/10/2014	5,000.00	Homeowner Repair And Renew Grant	A & R CONSTRUCTION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	389746	09/10/2014	4,998.86	Homeowner And Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	389747	09/10/2014	4,758.86	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	389749	09/10/2014	5,000.00	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	389763	09/10/2014	5,000.00	Homeowner Repair And Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVRH	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	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	390013	16/10/2014	5,000.00	Homeowner Repair/Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	390036	16/10/2014	2,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	390039	16/10/2014	1,156.80	Repair/Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	390300	23/10/2014	2,900.00	Homeowner Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	389753	09/10/2014	21,644.10	Pension Recharges Sep 14 A/C 1578	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	Finance	D	Supplies & Services	4010	Equipment & Tools - R&M	389666	08/10/2014	546.82	Service-Year 1 - Discounted Printer Support	CHEQUEWRITE (UK) LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	389415	01/10/2014	1,440.00	Service-Civica On Demand Jun To Oct	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	Finance	D	Supplies & Services	4406	Other Professional Fees	389710	08/10/2014	775.17	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390207	22/10/2014	2,978.00	Service-Civica On Demand Jun To Oct	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	Finance	D	Supplies & Services	4406	Other Professional Fees	390239	22/10/2014	803.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390409	28/10/2014	792.00	REDACTED - PERSONAL INFORMATION	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	VIROSO LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390455	28/10/2014	2,110.00	Service-Consultancy Work Lgc Awards	P J BATTRICK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390633	31/10/2014	2,601.00	Crt Complaint Fees	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	D	Supplies & Services	4420	Bank Charges	132376	31/10/2014	1,276.40	Card Processing Charges	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	389654	08/10/2014	1,957.28	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	389978	15/10/2014	1,263.82	Ppi Usage	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	Finance	D	Supplies & Services	4500	Postage Costs Direct	390521	30/10/2014	907.60	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	390522	30/10/2014	804.40	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	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	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	390466	29/10/2014	1,500.00	Service-Planning Skills Programme - Development Manag	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	390466	29/10/2014	600.00	Service-Planning Skills Programme - Planning Policy	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	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	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	389423	01/10/2014	783.77	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	389424	01/10/2014	607.57	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	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	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	390491	29/10/2014	539.16	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4531	Computer Purchases - Software	389881	16/10/2014	965.79	Service-Adobe Standard - Planning X7	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	Assets & Leisure	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	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	390790	06/11/2014	3,828.00	Service-Replacement Mundesley Rd Cp Nw Pay Display Ma	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	391434	20/11/2014	690.00	Service-Removal And Storage Of 6 Huts East Beach Sher	MR D J REYNOLDS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	391693	26/11/2014	1,420.00	Service-Replace Existing Galvanised Chain-Link Fence	TIM TINKER
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390704	05/11/2014	674.56	Service-Dog Kennel Base Ncc Office Moves	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	390799	06/11/2014	748.00	Service-Roof Ridge Tile Replacement	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	391113	13/11/2014	6,342.50	Service-Roof Membrane - Tidal Surge. 10-Year Guarant	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	391116	13/11/2014	1,050.00	Service-Cromer Pavilion Theatre Access Scaffolding	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	391323	20/11/2014	870.00	Service-10x Abs Hand Dryers Artw410 @ 87.41 Each	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	391370	20/11/2014	1,895.66	Service-Quotation Sheringham Prom @ Two Lifeboats P/H	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	390791	06/11/2014	1,124.15	Service-Car Park Servicing	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	390792	06/11/2014	732.00	Service-Nnndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	391653	26/11/2014	1,081.10	Service-Rental Maintenance Contract Nnndc Intruder Ala	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	390982	12/11/2014	1,640.00	Service-R & M Grounds	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	391616	26/11/2014	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	132528	15/12/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	391143	12/12/2014	28,632.76	Mundesley Car Park	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	391148	12/12/2014	5,506.62	Clink Rd Car Park	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	391073	12/11/2014	928.67	PcS Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	391342	20/11/2014	1,012.35	Pub Cons Beach Road Wells Next Sea	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	391343	20/11/2014	1,199.08	Info Centre & Toilets	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	391702	27/11/2014	1,305.57	PcS The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	390725	06/11/2014	505.84	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	391073	12/11/2014	990.63	PcS Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	391342	20/11/2014	1,078.07	Pub Cons Beach Road Wells Next Sea	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	391343	20/11/2014	1,276.12	Info Centre & Toilets	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	391702	27/11/2014	1,390.18	PcS The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	390724	06/11/2014	3,350.53	Service-Electricity 2014/15	EDF ENERGY LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	391448	20/11/2014	1,134.13	Service-Rocket House Annual 2014 Electricity	SOUTH ENERGY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	391379	20/11/2014	923.15	Nnndc Supply	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	391382	20/11/2014	-779.82	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	391002	12/12/2014	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	391384	20/11/2014	584.14	Fuel Costs Oct 14	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	390782	06/11/2014	537.00	Service-5 A Side Goals	NEWITTS & CO LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	390967	12/11/2014	2,467.00	Service-Hockey Goals	MARK HARROD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	390978	12/11/2014	600.00	Service-Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertising - General	391361	20/11/2014	789.99	Service-Cpo Advert Nov 2014	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	390962	11/11/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	391304	20/11/2014	3,993.75	Service-October Admin Charges Car Parks 2014	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	391439	20/11/2014	1,500.00	Service-Instruction For Valuation. Former Site Butch	ROCHE CHARTERED SURVEYORS
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	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	390927	11/11/2014	528.52	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	390984	12/11/2014	583.16	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	132912	20/11/2014	520.00	Land Charges October	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	391137	13/11/2014	11,335.30	Service-Bank Loke Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	391137	13/11/2014	15,381.23	Service-Bridge St Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	391137	13/11/2014	14,908.84	Service-Morris St Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	391137	13/11/2014	1,365.63	Service-Prelims	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	391137	13/11/2014	692.68	Service-Runton Road Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP000	Acquisition Of Land & Buildings	1	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	CP004	New Build & Renovation	40	Contractor Payments	391424	20/11/2014	7,557.56	Service-Renew Planting As Required To Cromer Gr 6	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	391452	20/11/2014	495,172.05	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	43	Technical Services Fees	391349	20/11/2014	2,050.00	Service-P Frew Project Management Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	391403	20/11/2014	1,800.00	Service-Bacton Terminal-Ostend Coastal Investigation	MOTT McDONALD LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	390753	06/11/2014	4,233.00	Approved Issued 11/09	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	391145	13/11/2014	1,520.00	Norfolk Stairlifts	NORFOLK STAIRLIFTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	391609	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	391612	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	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

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	390780	06/11/2014	832.87	Service-Is-480 Franking Machine Rental & Maintenance	NEPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	391596	26/11/2014	860.00	Service-White Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	390698	05/11/2014	1,800.00	Service-Deposit For Nndc Video	CATCH21 LIMITED
North Norfolk District Council	33UF	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	390970	12/11/2014	4,750.00	Service-Oracle Premium Gold Service Efinancials	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	390970	12/11/2014	2,000.00	Service-Oracle Support Transition	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	391369	20/11/2014	973.00	Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	390958	11/11/2014	1,532.70	Service-Dell Network, Transceiver Sfp 1000base-T Kit	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	391156	13/11/2014	2,987.60	Service-Sybits	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	391445	20/11/2014	3,378.00	Service-Ups Maintenance	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	390781	06/11/2014	2,834.00	Service-Barraucuda Vx480 Sslvpr 1yr	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	390796	06/11/2014	1,650.00	Service-Mobile Device Review	RANDOMSTORM LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	390797	06/11/2014	1,100.00	Service-External Ithc	RANDOMSTORM LTD
North Norfolk District Council	33UF	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4806	Subscriptions	391006	12/11/2014	890.00	Service-Insight And Hm Subscription 2015	SOCITM LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	390759	06/11/2014	550.00	Harrisons Estate Agents	HARRISONS ESTATE AGENTS
North Norfolk District Council	33UF	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	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	391306	19/11/2014	600.00	REDACTED - PERSONAL INFORMATION	HARRISONS ESTATE AGENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	391838	28/11/2014	600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	299	Suspense Codes	9905	Default Purchases Account	391644	26/11/2014	21,291.63	Service-Annual Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast A	D	Employee Costs	1222	New Appointment Advertising	391362	20/11/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2086	Storm Repts Dec 13	390703	12/12/2014	1,336.79	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2086	Storm Repts Dec 13	391428	12/12/2014	3,897.57	Service-Mtc Conc / Steel Revetment Below	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2086	Storm Repts Dec 13	391433	12/12/2014	7,194.62	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2112	Sea Defences	391427	20/11/2014	806.58	Service-Mtcf Weybourne Storage Collection Of Material	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2112	Sea Defences	391431	20/11/2014	1,321.70	Service-E4307 Retention Release	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2112	Sea Defences	391432	20/11/2014	3,826.53	Service-O'Strand East Revet Repairs Release Ref'N	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	Premises	2200	Rent/Hire Of Buildings	391076	13/11/2014	1,600.00	Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast B	D	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
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4406	Other Professional Fees	390711	05/11/2014	5,976.76	Service-Care & Repair Service	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4406	Other Professional Fees	390963	11/11/2014	1,030.00	Service-Bois Housing Online	RICS BUSINESS SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4406	Other Professional Fees	391022	12/11/2014	880.00	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4407	Consultancy Fees - General	391330	20/11/2014	10,800.00	Service-Ref:5154 - Fees For Eco At Sheringham Church	ENGLISH CHAMBER ORCHESTRA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4407	Consultancy Fees - General	391351	20/11/2014	2,310.00	Service-Flag Animation - Project Support/Management	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4407	Consultancy Fees - General	391363	20/11/2014	2,800.00	Service-Happis Rock Sill Relocation Appraisal	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4407	Consultancy Fees - General	391414	12/12/2014	2,079.66	Service-General Revenue Works As Directed	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4804	Grants	390708	05/11/2014	9,500.00	Service-Sla 2014/15 To Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4804	Grants	390760	06/11/2014	10,000.00	Grant Payment	HELHOUGHTON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast D	D	Supplies & Services	4804	Grants	390771	06/11/2014	4,000.00	Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development A	A	Employee Costs	1122	Generic Training	391673	26/11/2014	1,626.02	Service-500106 - Training	ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development A	A	Employee Costs	1132	Management Development	391305	20/11/2014	1,450.00	Service-Local Authority Challenge	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development A	A	Employee Costs	1132	Management Development	391628	26/11/2014	1,179.00	Service-Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development A	A	Employee Costs	1150	Training - Information Tech	391368	20/11/2014	720.00	Service-Outlook Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development A	A	Employee Costs	1222	New Appointment Advertising	391648	26/11/2014	511.16	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4000	Equipment Purchases	391328	20/11/2014	833.33	Service-Cycle To Work D Ellis	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391646	26/11/2014	867.84	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391655	26/11/2014	1,433.68	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391665	26/11/2014	3,489.55	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391684	26/11/2014	569.93	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391691	26/11/2014	1,188.24	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4302	External Printing	391695	26/11/2014	3,661.92	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4406	Other Professional Fees	390714	05/11/2014	1,107.20	Service-Validium	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4406	Other Professional Fees	391582	26/11/2014	1,034.00	Service-Professional Fees	BIRKETTS LLP
North Norfolk District Council	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4533	Computer Software Licences	391364	20/11/2014	2,025.00	Service-Software Maintenance	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health A	A	Employee Costs	1102	Qual Training	391721	27/11/2014	690.00	Service-Iosh Management Safety Course	JARROLD & SONS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health A	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
North Norfolk District Council	33UF	ENVIRH	Environmental Health C	C	Transport Related Expenditure	3230	Public Transport - General	133149	28/11/2014	745.05	Rail Tickets Oct 2014	TRAIN LINE
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	390715	05/11/2014	6,937.50	Service-Megacyclo/1100 V	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	390789	06/11/2014	917.83	Service-2014-15 Annual Contract For Kennel Charges &	NORSTAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391280	20/11/2014	5,780.00	Service-Supply And Fit 34 Panels For	AGRIPA SOLUTIONS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391291	20/11/2014	1,462.00	Service-Local Authority Assisted Funeral Svrs Contrac	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	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	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391312	20/11/2014	23,657.02	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391329	20/11/2014	1,302.00	Service-Local Authority Assisted Funeral Svrs Contrac	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391336	20/11/2014	30,879.59	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391366	20/11/2014	26,106.53	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391372	20/11/2014	11,100.00	Service-Tipping Away Charges Yr 2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health D	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	33UF	ENVIRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	391398	20/11/2014	21,800.31	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	391411	20/11/2014	872.43	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	391443	20/11/2014	1,028.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	391588	26/11/2014	567.30	Service-Annual Waste Disposal For Yr2014-15	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	Environmental Health	D	Supplies & Services	4457	News Contract	390783	06/11/2014	3,579.69	Service-Mixed Recyclable Waste (19-26 Aug 2014)	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	391409	20/11/2014	9,972.00	Service-Mixed Recyclable Waste	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	Environmental Health	D	Supplies & Services	4458	Kier Street Services	390768	06/11/2014	1,284.50	Service-Bin Deliveries August And September	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	1,178.50	Service-Nightsoil	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	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	101,110.80	Service-Recycling Collections	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	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	1,932.25	Service-Bond	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	Environmental Health	D	Supplies & Services	4458	Kier Street Services	391616	26/11/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	390788	06/11/2014	-2,020.80	Recycling Credits 2013/14	THE BROADS BEAT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	391324	19/11/2014	2,020.80	Recycling Credits From Bottle Bank	ROYS (WROXHAM) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	390700	05/11/2014	9,482.31	Service-Works In Default To Property	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	Environmental Health	D	Supplies & Services	4804	Grants	391310	19/11/2014	2,198.25	Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391313	19/11/2014	2,459.84	Repair & Renew Grant	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	Environmental Health	D	Supplies & Services	4804	Grants	391319	19/11/2014	1,200.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391598	25/11/2014	3,117.59	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391601	25/11/2014	1,823.48	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391602	25/11/2014	4,973.69	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391603	25/11/2014	5,000.00	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391604	25/11/2014	1,713.96	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391605	25/11/2014	4,758.86	Repair/Renew Grant	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	Environmental Health	D	Supplies & Services	4804	Grants	391637	25/11/2014	3,476.58	Walcott	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4804	Grants	391638	25/11/2014	1,137.60	Repair/Renew Grant	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	Finance	A	Employee Costs	1210	Superannuation - Added Years	391144	13/11/2014	21,306.44	Pension Recharge Oct 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	391144	13/11/2014	655.06	Pension Recharge Oct 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	391626	25/11/2014	44,166.67	Contributions Nov 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390785	06/11/2014	6,406.29	Service-Nlwap Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	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	Finance	D	Supplies & Services	4406	Other Professional Fees	390931	11/11/2014	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	390972	12/11/2014	814.00	REDACTED - PERSONAL INFORMATION	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	Finance	D	Supplies & Services	4406	Other Professional Fees	391134	13/11/2014	17,841.00	Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	391134	13/11/2014	8,766.00	Service-Management Days	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	Finance	D	Supplies & Services	4406	Other Professional Fees	391552	21/11/2014	2,010.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	391589	26/11/2014	781.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4407	Consultancy Fees - General	390690	05/11/2014	650.00	NService-Acs Consultancy Support 2015/16 Ctr	ACS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	132736	13/11/2014	2,348.51	Fd Online Charges Sept 14	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	Finance	D	Supplies & Services	4420	Bank Charges	133188	01/12/2014	2,266.91	Fd Online Charges October 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	391104	12/11/2014	1,175.05	Ppi Usage	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	Finance	D	Supplies & Services	4500	Postage Costs Direct	391714	27/11/2014	1,076.53	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	391600	26/11/2014	2,700.00	Service-Training	THE TRAINING SPA
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	391677	26/11/2014	565.73	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	391686	26/11/2014	3,285.00	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	391412	20/11/2014	2,000.00	Service-Contribution To Repair Of Ruined Tower	NORTH WALSHAM PAROCHIAL CHURCH COUNCIL
North Norfolk District Council	33UF	8212	Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	392842	23/12/2014	4,201.21	Service-Reeve Retention Amount	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	392032	04/12/2014	3,795.50	Service-Quote Ps/34/0514 Supply Fit Software And Laba	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	392851	23/12/2014	8,476.65	Service-Additional Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	392888	23/12/2014	902.91	Service-Retention Nccs Office Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	392038	04/12/2014	3,663.52	Service-Roof Repairs And Gutter - Tidal Surg	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	392039	04/12/2014	700.00	Service-Mundesley Rd Cp Repair Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	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	B	Premises	2004	Rep & Maint (Reactive)	392239	10/12/2014	700.00	Service-Film Enabling Works North Lodge Park	RENOSTEEL CONSTRUCTION LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	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 & Leisure	B	Premises	2043	R & M Plant - Service Contract	392033	04/12/2014	1,124.15	Service-Repairs & Maintenance	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	392036	04/12/2014	585.60	Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	Premises	2043	R & M Plant - Service Contract	392521	17/12/2014	607.82	Service-Repairs & Maintenance	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	392785	23/12/2014	1,124.15	Service-Repairs & Maintenance	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	2,285.65	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	665.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	3,546.02	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	6,558.77	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	392821	23/12/2014	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	133193	01/12/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	392786	23/12/2014	909.23	Service-Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	392890	23/12/2014	22,500.00	Service-Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	392532	18/12/2014	1,195.00	Service-Rent	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	Premises	2220	Water Charges Metered	392426	17/12/2014	593.95	Service-Rocket House Annual 2014 Water Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	392471	18/12/2014	598.09	Pub Cons Blakeney	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	B	Premises	2220	Water Charges Metered	392789	22/12/2014	700.95	Offices, Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	392790	22/12/2014	506.65	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	Premises	2222	Water Charges Sewerage	392426	17/12/2014	640.87	Service-Rocket House Annual 2014 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	392471	18/12/2014	645.43	Pub Cons Blakeney	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	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 & Leisure	B	Premises	2222	Water Charges Sewerage	392789	22/12/2014	751.80	Offices, Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	392790	22/12/2014	541.29	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	391966	04/12/2014	1,343.58	Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	392219	10/12/2014	3,215.74	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	392537	18/12/2014	1,038.68	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	392404	17/12/2014	917.45	Gas Supply Nndc	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	392405	17/12/2014	555.38	Espos	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	392455	17/12/2014	534.81	Service-Rocket House Gas Annual 2014	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	392794	22/12/2014	544.10	British Gas Business	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	392254	12/12/2014	978.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	392243	10/12/2014	595.01	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	392226	10/12/2014	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	D	Supplies & Services	4477	Other Fees & Charges	391946	04/12/2014	585.00	Service-Boxercise Coaching	MARIE HARRIS FITNESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	392181	09/12/2014	1,500.00	Service-Events	MELSPOR RARE BREEDS FARM PARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	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 & Leisure	D	Supplies & Services	4477	Other Fees & Charges	392857	06/01/2015	607.20	Service-Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	133539	02/12/2014	3,626.88	Bt One Bill Q3 2014/15	BT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	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 / Corporate	D	Supplies & Services	4406	Other Professional Fees	391945	04/12/2014	1,812.00	Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	392582	18/12/2014	517.36	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	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 / Corporate	D	Supplies & Services	4473	Client Disbursements	133675	18/12/2014	692.00	Land Registry Nov 2014	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530	Computer Purchases - Hardware	391894	03/12/2014	985.52	Service-Latitude 3540	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl 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 - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	392259	10/12/2014	17,000.30	Service-Bridge St Car Park Capital Works £32381.53	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	392259	10/12/2014	4,458.92	Service-Contingency	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl 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 - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	392259	10/12/2014	1,509.37	Service-Prelims	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	392259	10/12/2014	765.60	Service-Runton Road Car Park Capital Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl 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
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392003	13/01/2015	1,800.00	WK14007024	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392268	13/01/2015	1,474.80	Campbell-Mason Limited	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392278	13/01/2015	645.96	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference No.	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392280	13/01/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392281	13/01/2015	3,511.20	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392282	13/01/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392551	13/01/2015	5,000.00	Business Support Grant	FLOOD ARK LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392823	13/01/2015	5,000.00	Repair/Renew Grant	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	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392835	13/01/2015	1,605.38	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392836	13/01/2015	4,074.43	Repair/Renew Grant	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	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392841	13/01/2015	2,711.81	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392843	13/01/2015	1,411.20	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392844	13/01/2015	1,229.60	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392848	13/01/2015	1,229.60	Repair/Renew Grant	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	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expenditure	161	Grants - General	392865	13/01/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	392795	24/12/2014	2,626.08	Service-As Per Tender	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	40	Contractor Payments	392796	24/12/2014	34,783.68	Service-Additional Costs For Roof Works	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	41	Architects Fees	392539	18/12/2014	707.75	Service-As Per Fee Proposal Site Vis	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	41	Architects Fees	392619	18/12/2014	1,131.30	Service-Architect Services Booking Office / Tides Com	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	44	Other Professional Fees	392808	24/12/2014	502.50	Service-Works As Instructed	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	392261	10/12/2014	456,987.87	Service-Cp Scheme Cromer 982	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	Service-Estimated Urs Fees To End Of Contract Cromer	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	392623	18/12/2014	327,404.44	Service-Cp Scheme Cromer 982	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	392640	18/12/2014	9,400.29	Service-Renew Beacon To Gr 6 Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	43	Technical Services Fees	392461	17/12/2014	2,050.00	Service-P Frew Project Management Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	41	Architects Fees	392540	18/12/2014	808.50	Service-West Prom Cafe Partial Measured Survey And Pr	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	392809	23/12/2014	3,692.55	Service-Job Ipa0051 Cromer West Promenade Profession	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	392173	10/12/2014	646.48	Service-R&M - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	391991	04/12/2014	3,870.00	Approval Issued 22/10/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392546	18/12/2014	2,321.00	Approval Issued 30/9/14	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392547	18/12/2014	2,350.80	Approval Issued 13/8/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392552	18/12/2014	3,941.00	Approval Issued 7/10/14	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392553	18/12/2014	4,432.50	Approval Issued 01/10/14	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392554	18/12/2014	5,405.00	Approval Issued On 29/9/14	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392562	18/12/2014	1,347.00	Approval Issued 01/10/14	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392822	22/12/2014	10,518.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392852	22/12/2014	23,297.81	Foster Property Maintenance Lt	FOSTER PROPERTY MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392853	22/12/2014	3,051.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392856	22/12/2014	4,930.00	Gibbons	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392858	22/12/2014	3,340.00	Lord	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	161	Grants - General	392903	23/12/2014	907.20	Approval Issued 28/1/13	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	391952	04/12/2014	1,100.00	Service-Saturday Installation For Samsung Mfd'S	INK EXCHANGE
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	391956	04/12/2014	46,585.00	Service-11 X Samsung Clx-9352na	INK EXCHANGE
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	391957	04/12/2014	4,120.00	Service-Maintenance Contract - Holt	INK EXCHANGE
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	392179	10/12/2014	896.50	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	392425	17/12/2014	12,538.85	Service-Full Refurbishment Works At Sheringham Leas S	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	392194	10/12/2014	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	392883	23/12/2014	1,541.50	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	392451	17/12/2014	525.00	Service-XI Print - Paris Software License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	133539	12/12/2014	3,901.87	Bt One Bill Q3 2014/15	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	392242	10/12/2014	1,284.09	Ee All Mobiles	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	133539	12/12/2014	2,097.51	Bt One Bill Q3 2014/15	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	392826	23/12/2014	4,954.96	Service-Cpsb-Sg4400-Nghw (2 X Fws Active And Ha Pair)	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	Service-Cpsb-Mntr Monitor Blade	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	391864	03/12/2014	530.00	Service-Maintenance Contract - Holt	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	391907	03/12/2014	530.00	Service-Maintenance Contract - Sheringham Tic	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392258	10/12/2014	1,448.91	Service-Adobe Pdf Measuring Tools	ROCC
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	11,954.48	Service-Entical Alng Licsapk Mvl Usrcal Wsrvc	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	593.76	Service-Lyncsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	4,613.76	Service-Off365pe4 Shrdsvr Alng Subsvl Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	15,863.36	Service-Officeproplus Alng Licsapk Mvl	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	Service-Sharepointsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	14,755.56	Service-Sqlsvrntcore Alng Licsapk Mvl 2lic	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	1,535.76	Service-Winrmtdkptsrvscalc Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	6,313.86	Service-Winrsdrdatactr Alng Licsapk Mvl 2proc	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	392799	23/12/2014	2,648.52	Service-Winrsxtconn Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	392826	23/12/2014	1,287.34	Service-Cpscs	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	392826	23/12/2014	1,995.00	Service-Nts-Supp-9-6	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954	04/12/2014	1,133.00	Service-11 X Cit-C6062s/Els	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954	04/12/2014	517.00	Service-11 X Cit-C6062s/Els	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954	04/12/2014	1,133.00	Service-11 X Cit-M6062s/Els	INK EXCHANGE



Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty.	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391954	04/12/2014	1,133.00	Service-11 X Cit-Y6062s/Els	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391955	04/12/2014	1,672.00	Service-11 X Cit-R607c/See	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391955	04/12/2014	759.00	Service-11 X Cit-R607k/See	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391955	04/12/2014	1,672.00	Service-11 X Cit-R607m/See	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	391955	04/12/2014	1,672.00	Service-11 X Cit-R607y/See	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	392166	09/12/2014	759.00	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2086	Storm Reps Dec 13	392846	09/01/2015	4,088.69	Service-Cost Code Correction - Prom Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	392528	18/12/2014	14,488.77	Service-Et 4313 Walcott Apron Refurb St 14	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	392626	18/12/2014	718.87	Service-Et4309 Mtc Walcott Promenade, Repair Damaged	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	Premises	2112	Sea Defences	392628	18/12/2014	800.00	Service-Repairs To Capping Beam At Walcott	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	392628	18/12/2014	500.00	Service-Set Red & White Alternate Markers	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	Premises	2112	Sea Defences	392631	18/12/2014	1,551.50	Service-Pier Cable / Pipe Dangling Under Structure	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	392632	18/12/2014	1,330.16	Service-Mtc 23/10/14 Overhaul Flood Gates	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	Premises	2112	Sea Defences	392636	18/12/2014	732.53	Service-Fix Ply To Al Treads Cromer Extreme West End	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	392845	23/12/2014	25,000.00	Service-Sher East Retg Wall Et 4314 St 9 Renosteel	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	Supplies & Services	4100	Catering - Purchases	392529	18/12/2014	575.00	Service-Enn Celebration Event/Best Grant Launch	ROCKET HOUSE CAFE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	391890	03/12/2014	1,141.20	Service-It Tutor For 1 Year	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	Supplies & Services	4406	Other Professional Fees	392776	23/12/2014	2,025.00	Service-Due Diligence Advice	ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	392801	23/12/2014	773.10	Service-It Tutor For 1 Year	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	Supplies & Services	4407	Consultancy Fees - General	392453	17/12/2014	14,605.00	Service-Enterprise North Norfolk Jan To Jun 2015	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4531	Computer Purchases - Software	392575	18/12/2014	845.00	Service-Software Upgrade	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	Supplies & Services	4803	Contributions	392201	10/12/2014	17,500.00	Service-Dmo - Vnnc&C Sla Annual Contribution	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	392491	18/12/2014	3,851.25	Third Quarter Grant Agreement	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	Employee Costs	1151	Training - Health & Safety	392464	17/12/2014	795.00	Service-Training	GP SAFETY LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	C	Transport Related Expenditure	3230	Public Transport - General	134003	07/01/2015	585.96	Rail Tickets Dec 2014	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	Supplies & Services	4407	Consultancy Fees - General	392155	09/12/2014	500.00	Service-Standards Committee - Independent Person Work	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	392256	10/12/2014	514.90	Rtjzjzjkxjs Usage	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	Employee Costs	1122	Generic Training	391845	03/12/2014	700.00	Service-Provision Of Fire/Evacuation Warden Training	ANGLIA FIRE ASSESSMENTS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1122	Generic Training	392576	18/12/2014	505.00	Service-Law, Evidence, Procedure And Best Practice Co	BOND SOLOH
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 SOLOH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1122	Generic Training	392603	18/12/2014	505.00	Service-Law, Evidence, Procedure And Best Practice Co	BOND SOLOH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1122	Generic Training	392613	18/12/2014	505.00	Service-Law, Evidence, Procedure And Best Practice Co	BOND SOLOH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	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	Supplies & Services	4000	Equipment Purchases	392015	04/12/2014	832.50	Service-Dji Phantom 2 Vision Plus V3 With 2 Batteries	LEYHILL ENTERPRISES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	391934	03/12/2014	1,181.96	Service-Material Purchases For Pest Control Works	KILLGERM CHEMICALS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	392574	18/12/2014	4,560.00	Service-Land Rental For Yr 2014-15	ASHWORTH'S
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	392583	18/12/2014	4,339.13	Service-Land Rental On Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	392571	18/12/2014	559.84	Service-To Attend And Inspect Riding Establishment	ANCHORAGE BARN EQUINE CLINIC LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	392616	18/12/2014	2,602.80	Service-Design And Print Of 2015 Annual Waste Collect	BRENDAN RALLISON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	392618	18/12/2014	798.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	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	Supplies & Services	4406	Other Professional Fees	392895	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	Supplies & Services	4458	News Contract	392607	18/12/2014	10,343.28	Service-Mixed Recyclable Waste	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	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	29,323.00	Service-Organic Waste Collections	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	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	55,827.48	Service-Street Cleaning	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	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	1,932.25	Service-Bond	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	Supplies & Services	4458	Kier Street Services	392821	23/12/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4490	Enforcement Board Works	392615	18/12/2014	2,100.00	Service-To Provide Professional Services In Connectio	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	Supplies & Services	4804	Grants	392825	22/12/2014	2,500.00	Bus Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	392275	10/12/2014	21,461.74	Pension Recharges Nov14	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	Employee Costs	1229	Pensions Deficit Funding	392869	22/12/2014	44,166.67	Pension Conts Dec 2014	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	392522	17/12/2014	10,000.00	Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Ty,	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Nam
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	392505	17/12/2014	797.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	392508	17/12/2014	1,666.67	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4407	Consultancy Fees - General	392274	10/12/2014	1,296.61	Banking Procurement Share Of Exps	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	133988	07/01/2015	1,368.90	Card Processing Charges Nov 14	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	133989	07/01/2015	2,196.06	Fd Online & Bill Payment Nov 2014	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	392260	10/12/2014	1,069.23	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	392803	22/12/2014	2,180.94	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	392909	23/12/2014	914.31	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	392507	17/12/2014	1,380.00	Service-Subscription / Sla	NORFOLK CHAMBER OF COMMERCE
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4306	Periodicals	392228	10/12/2014	1,423.00	Service-Ency Planning Law & Practice	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4306	Periodicals	392228	10/12/2014	955.00	Service-Journal Of Planning & Environmental Law	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	392234	10/12/2014	516.36	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4500	Postage Costs Direct	392909	23/12/2014	822.08	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	392006	04/12/2014	23,000.00	Section 106 Monies	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	392513	17/12/2014	4,000.00	Service-Annual Contribution To Nbp 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	392515	17/12/2014	8,000.00	Service-Norfolk Biodiversity Info Service 2013/14	NORFOLK COUNTY COUNCIL