

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2001	R & M Buildings - Vandalism	394091	29/01/2015	5,350.00	Service-Vandalism Repair Works As Per Quotation East	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	393498	15/01/2015	1,540.00	Service-Supply 67 No Di Bond Panels Sheringham West C	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	394042	29/01/2015	602.00	Service-1 Day Clean And Disinfection Pc Sea Palling	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	394048	29/01/2015	5,308.19	Service-Oct 2014 Weekly Inspection / Festoons And Pat	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	393430	15/01/2015	504.39	Service-Fixed Wiring Test Works And Lights Oddfellows	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	393439	15/01/2015	600.00	Service-Pop Up Electrical Supply Front Of Pier	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	393440	15/01/2015	765.13	Service-Replacement Lamps Rocket House	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	393489	15/01/2015	29,402.55	Service-As Per Tender	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	393762	22/01/2015	896.00	Service-Replace Area Of Tarmac Bottom Of Slope That H	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	394052	29/01/2015	796.75	Service-Post Room Heater Nndc	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	394077	29/01/2015	612.90	Service-Repalce Rails	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	394090	29/01/2015	2,470.00	Service-Tidal Surge Repair Works Sheringham East Prom	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	393069	07/01/2015	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	393660	21/01/2015	610.74	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	393757	22/01/2015	620.93	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	393985	28/01/2015	659.48	Service-Nndc Air Conditioning Annual Servicing	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	393079	08/01/2015	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	393079	08/01/2015	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	393079	08/01/2015	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	393079	08/01/2015	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	393079	08/01/2015	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	393079	08/01/2015	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	393079	08/01/2015	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	134001	07/01/2015	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	393335	14/01/2015	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	393716	21/01/2015	4,000.00	Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	393306	14/01/2015	2,488.79	Putting Green & Prem Runton Road	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	393308	14/01/2015	631.36	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	393947	28/01/2015	629.43	Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	393098	08/01/2015	509.35	Pc's Runton Rd Car Park, Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	393947	28/01/2015	677.51	Pub Cons High Street Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	393037	07/01/2015	3,101.64	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	393261	13/01/2015	1,080.26	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	393298	14/01/2015	1,438.64	Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	393299	14/01/2015	624.62	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	393812	22/01/2015	1,013.37	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	393737	21/01/2015	1,621.55	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport	3010	Vehicle Repairs	393974	28/01/2015	782.47	Service-Vehicle	ALDIS MOTORS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4005	Mats Purchases - Store Issues	393987	28/01/2015	530.65	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4010	Equipment & Tools - R&M	134507	26/01/2015	574.96	Uk Tool Centre 6 Piece Cordless Kit 2 Speed	UK Tool Centre
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	393395	14/01/2015	786.00	Service-Professional Fees	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	393503	15/01/2015	875.00	Service-Professional Fees	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	393079	08/01/2015	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	393075	07/01/2015	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	393329	14/01/2015	2,785.83	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	393331	14/01/2015	2,887.91	Service-Standard Income Charge	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	393425	15/01/2015	576.00	Service-Astro Turf Hire For Re-Let	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4803	Contributions	393449	15/01/2015	15,000.00	Contribution Towards Skate Park	CROMER SKATE PARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4806	Subscriptions	393500	15/01/2015	616.00	Service-Rics - 2015 Membership.	RICS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	393481	15/01/2015	5,900.00	Service-Storage Mundesley Huts	C C PAYNE & SON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4300	Books	393813	22/01/2015	630.00	Service-Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	393406	15/01/2015	572.16	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	393669	21/01/2015	695.96	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	393998	28/01/2015	677.46	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	393036	07/01/2015	975.00	Service-Traffic Penalty Adjudication - Klwnbc	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4620	Subsistence	134506	26/01/2015	542.45	Hotel Direct Accomodation	WEST NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP016	Other Expr	161	Grants - General	393479	02/02/2015	10,000.00	Bsf Grant	WEST RUNTON SCOUT GROUP
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	44	Other Professional Fees	393088	08/01/2015	4,027.00	Service-Roof Design Works At Tides Restaurant And Box	ZINK IT
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	46	Other Expenditure	393993	28/01/2015	687.30	Service-Capital Budget Code	CITY PLUMBING SUPPLIES HOLDINGS LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Code	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	393014	07/01/2015	22,325.76	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	40	Contractor Payments	393816	22/01/2015	12,420.59	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	43	Technical Services Fees	393682	21/01/2015	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	46	Other Expenditure	394036	29/01/2015	4,450.00	Service-Demolition Works To Heyhoe	E E GREEN & SONS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, E81		Equipment Purchases	393634	21/01/2015	6,254.23	Service-Supply Electric Winch For Sheringham Gangway	ATLAS WINCH & HOIST SERVICES (SOUTHERN)LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	41	Architects Fees	393497	15/01/2015	1,674.00	Service-Professional Services In Connection With Rein	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E83		Comp Software - Purchase	393686	21/01/2015	625.00	Service-Idox Dms Refresher Training	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E83		Comp Software - Purchase	393686	21/01/2015	11,550.00	Service-Software And Services	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	393311	14/01/2015	1,218.00	Service-Full Refurbishment Works At Sheringham Leas	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	393735	22/01/2015	7,780.00	Service-Sheringham West Shelter Refurbishment	PRESTEC UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	393736	22/01/2015	5,680.00	Service-Sheringham East Shelter	PRESTEC UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	393760	22/01/2015	7,220.00	Service-Sheringham West Shelter Refurbishment	PRESTEC UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	393761	22/01/2015	6,120.00	Service-Sheringham East Shelter	PRESTEC UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	393051	07/01/2015	1,438.42	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4010		Equipment & Tools - R&M	393418	15/01/2015	1,445.00	Service-0s90 Inserter Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4020		Equip. - Operating Lease Renta	393511	15/01/2015	610.42	Service-Excessive Prints 3rd	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4020		Equip. - Operating Lease Renta	393511	15/01/2015	7,168.00	Service-Rental Agreement 4th Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4303		Stationery - Paper	393081	08/01/2015	860.00	Service-Paper A4 White 200,000	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4406		Other Professional Fees	393383	14/01/2015	3,796.58	Service-Nndc Film	CATCH21 LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4406		Other Professional Fees	393625	19/01/2015	900.00	Deposit Flat Cromer	HARRISONS ESTATE AGENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4406		Other Professional Fees	393687	21/01/2015	950.00	Service-Connect Idox Pa To The New Gis	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4406		Other Professional Fees	394179	30/01/2015	710.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4477		Other Fees & Charges	394055	29/01/2015	585.78	Service-Various Locata Services/Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4510		Telephone Rentals & Maint	393026	07/01/2015	905.95	Service-Maintenance On Pbx	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4510		Telephone Rentals & Maint	393113	08/01/2015	964.80	Service-Vodafone Termination Fees	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4533		Computer Software Licences	393654	21/01/2015	1,028.00	Service-Read Licence May To Oct 15	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4533		Computer Software Licences	393720	21/01/2015	10,206.00	Service-Maint Mar15 To Feb16	OPEN TEXT UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4533		Computer Software Licences	394056	29/01/2015	2,500.00	Service-Annual Support 2014/2015	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	382795	10/02/2015	999.00	Service-Psn Compliance Assessment Component	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	384766	10/02/2015	-1,821.84	Vodafone Credit Uk	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	390431	10/02/2015	3,184.59	Service-Psn	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	393021	07/01/2015	9,531.48	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	393402	15/01/2015	1,098.94	Service-Claranet Annual Line Costs 2014 To 2015	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4535		Computer Lines / Modems	393509	10/02/2015	3,036.07	Service-Psn Charges 01/10/14 - 31/12/14	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4538		Computer Consumables	382795	10/02/2015	-999.00	Service-Psn Compliance Assessment Component	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4538		Computer Consumables	384766	10/02/2015	1,821.84	Vodafone Credit Uk	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4538		Computer Consumables	390431	10/02/2015	-3,184.59	Service-Psn	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4538		Computer Consumables	393509	15/01/2015	3,036.07	Service-Psn Charges 01/10/14 - 31/12/14	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4538		Computer Consumables	393509	10/02/2015	-3,036.07	Service-Psn Charges 01/10/14 - 31/12/14	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4809		Rent Deposit Scheme	393623	19/01/2015	900.00	Deposit Stalham	SAVANNAH ESTATE AGENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies & 4809		Rent Deposit Scheme	393793	22/01/2015	1,100.00	Damage Dep	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	393102	08/01/2015	4,668.19	Service-Ostend Seawall - Extend Sleeper Retaining Sea	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	393103	08/01/2015	3,540.21	Service-Repair Lower Concrete Apron Mundesley.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	393105	08/01/2015	1,291.33	Service-Ostend Ramp - Cut 1.2m Wide Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	394075	29/01/2015	5,867.58	Service-Et 4313 Walcott Apron Refurb St 14	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	393459	15/01/2015	930.00	Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	393825	22/01/2015	666.67	Service-Venue Hire - Growbiz -Thursford	THE THURSFORD COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	393667	21/01/2015	1,109.70	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	393696	21/01/2015	1,665.00	Service-Flag Animation - Project Support/Management	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393110	08/01/2015	12,750.00	Grant Payment Nfk Cab July14-Sept14	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393111	08/01/2015	12,750.00	Grant Payment Nfk Cab Apr14-Jul14	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393125	08/01/2015	8,000.00	Nw Youth Outreach Grant 2nd Inst Yab	THE ATRIUM NORTH NORFOLK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393129	08/01/2015	3,969.60	Grant Payment	NATIONAL COASTWATCH INSTITUTION (WELLS)
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393314	14/01/2015	13,000.00	North Norfolk Yab Grant Payment	EP YOUTH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393447	15/01/2015	10,000.00	Bsf Grant Payment	CROMER SKATE PARK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393454	15/01/2015	6,190.80	Great Ryburgh Memorial Hall Pa	REAT RYBURGH MEMORIAL HALL PALYING FIELD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393751	21/01/2015	585.35	Transgrantprsep14	ROYAL VOLUNTARY SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804		Grants	393778	22/01/2015	5,600.00	Bsf Grant Payment	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	393664	21/01/2015	5,163.99	Service- Codes As Instructed Tt	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	393664	22/01/2015	-5,163.99	Service- Codes As Instructed Tt	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1249	Professional Indemnity	394019	29/01/2015	1,935.90	Service-Indemnity Policy	FENTON INSURANCE SOLUTIONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4001		Furniture & Furnishings Purcha	393664	22/01/2015	5,163.99	Service- Codes As Instructed Tt	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4406		Other Professional Fees	393090	08/01/2015	837.00	Service-Flu Vaccines	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1102	Qual Training	393689	21/01/2015	1,320.00	Service-Professional Licensing Practitioners	THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1112	Cpd Training	393777	22/01/2015	1,745.00	Service-Working In Safety Advisory Groups	SERCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1222	New Appointment Advertising	393684	21/01/2015	511.16	Service-Advertising	HAVAS PEOPLE LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIH	Environmental Health	B	Premises	2241	Contract Cleaning	393060	07/01/2015	2,425.38	Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4010		Equipment & Tools - R&M	393034	07/01/2015	700.00	Service-Ukas Calibration Of Nor-140	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393017	07/01/2015	825.22	Service-Out Of Hours Calls Charges For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393073	07/01/2015	731.31	Service-2014-15 Annual Contract For Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393399	15/01/2015	534.60	Service-Exam Paper	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393469	15/01/2015	715.84	Service-2014-15 Annual Contract For Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393702	21/01/2015	7,300.00	Service-Tipping Away Charges Yr 2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393703	21/01/2015	1,176.35	Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4406		Other Professional Fees	393794	22/01/2015	700.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4457		News Contract	393072	07/01/2015	8,698.80	Service-Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393079	08/01/2015	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4458		Kier Street Services	393701	21/01/2015	1,495.50	Service-Bin Deliveries/Collection	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIH	Environmental Health	D	Supplies & 4531		Computer Purchases - Software	393470	15/01/2015	6,000.00	Service-Deliver Oracle 11g Upgrade Services For	NORTGATE INFORMATION SOLUTIONS UK LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	394014	29/01/2015	9,735.70	Service-Training Materials Licence Renewal	TRAINING SYNERGY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	393130	08/01/2015	21,378.03	Pension Recharges Dec 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	393130	08/01/2015	655.06	Pension Recharges Dec 14	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	393978	29/01/2015	44,166.67	Pension Contributions Jan 2015	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393008	07/01/2015	4,459.48	Service-Pension Fund Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393391	14/01/2015	539.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393417	15/01/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393441	15/01/2015	764.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393465	15/01/2015	726.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393467	15/01/2015	35,134.91	REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393504	15/01/2015	12,520.00	Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	393504	15/01/2015	3,430.80	Service-Management Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406		Other Professional Fees	394178	30/01/2015	2,724.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420		Bank Charges	134739	03/02/2015	899.89	Card Processing Dec 2015	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420		Bank Charges	134741	03/02/2015	2,129.77	Fd Online Dec 14 & Bill Payments	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420		Bank Charges	134742	03/02/2015	5,159.83	Commission 18/9/14 To 19/12/14	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500		Postage Costs Direct	393392	15/01/2015	750.88	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4533		Computer Software Licences	394032	29/01/2015	1,229.00	Service-3yr Org Val Widcard North-Norfolk.Gov.Uk	GMO GLOBALSIGN LTD
North Norfolk District Council	33UF	FINAC	Finance	Z99	Suspense	1905	Default Purchases Account	393508	15/01/2015	660.70	Service-A4 Cheque/Rem.Base Stock	VERDI PRINT SOLUTIONS
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1102	Qual Training	389622	06/02/2015	2,835.00	Town Planning Course	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1122	Generic Training	389622	06/02/2015	-2,835.00	Town Planning Course	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1122	Generic Training	393775	22/01/2015	1,350.00	Service-Provision Of Training On Validation Process	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1222	New Appointment Advertising	393697	21/01/2015	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1224	Subs To Professional Bodies	393642	21/01/2015	745.00	Service-Corporate Members 1.12.14 - 30.11.15	BSI
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1224	Subs To Professional Bodies	393642	06/02/2015	-745.00	Service-Corporate Members 1.12.14 - 30.11.15	BSI
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4400		Legal Fees	393707	21/01/2015	1,852.24	Service-Property Searches Litigation	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4400		Legal Fees	393999	28/01/2015	1,265.00	Service-Advice From Counsel Re Bodham Wind Turbine	MS ESTELLE DEHON
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406		Other Professional Fees	393326	14/01/2015	3,907.50	Service-Work Re Comments On Planning Applications	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406		Other Professional Fees	393668	21/01/2015	1,555.00	Service-Advising On Gresham's School Applications	MS ESTELLE DEHON
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406		Other Professional Fees	394079	29/01/2015	2,300.00	Service-Soil Advice Invoice 08 Jan 2015	T R E THOMPSON
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406		Other Professional Fees	394089	29/01/2015	2,562.86	Service-Soil Advice Invoice 25 Sept 2014	T R E THOMPSON
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4450		Advertising - General	393683	21/01/2015	630.38	Service-Advisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4477		Other Fees & Charges	383422	06/02/2015	-1,070.00	Service-Dcp Online Subscription From 01.05.2014	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4477		Other Fees & Charges	393651	21/01/2015	600.00	Service-Sponsored Kiosks Located At	BT PAPHONES
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4530		Computer Purchases - Hardware	393023	07/01/2015	2,010.96	Service-14 X Dell 24" Monitor P2414h	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4530		Computer Purchases - Hardware	393023	07/01/2015	3,183.48	Service-18 X Dell 27" Monitor P2714h	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4806		Subscriptions	383422	06/02/2015	1,070.00	Service-Dcp Online Subscription From 01.05.2014	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4806		Subscriptions	393642	06/02/2015	745.00	Service-Corporate Members 1.12.14 - 30.11.15	BSI
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr	161	Grants - General	393784	22/01/2015	2,893.20	REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr	161	Grants - General	393798	22/01/2015	3,940.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr	161	Grants - General	393805	22/01/2015	1,725.00	REDACTED - PERSONAL INFORMATION	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr	161	Grants - General	393806	22/01/2015	3,955.00	REDACTED - PERSONAL INFORMATION	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr	161	Grants - General	393807	22/01/2015	5,770.50	REDACTED - PERSONAL INFORMATION	MARK WELCH BUILDING SERVICES

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393443	15/01/2015	4,770.00	Homeowner Repair Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393444	15/01/2015	5,000.00	Business Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393451	15/01/2015	1,813.75	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393452	15/01/2015	1,813.75	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393460	15/01/2015	5,000.00	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393464	15/01/2015	5,000.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393475	15/01/2015	1,768.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393779	22/01/2015	4,788.48	Repair And Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393780	22/01/2015	5,000.00	Repair/Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		393972	29/01/2015	1,551.31	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants		394003	29/01/2015	6,916.00	Business Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		393126	08/01/2015	1,500.00	Bsf Grant Payment	BINHAM MEMORIAL HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		393127	08/01/2015	1,000.00	Bsf Grant Payment	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		393136	08/01/2015	8,000.00	Bsf Grant Payment	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		393792	22/01/2015	9,500.00	Service-Sla 2014/15 To Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee	1122 Generic Training		394655	12/02/2015	660.00	Service- Licence Category B+E Trailer	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		394243	05/02/2015	48,231.50	Service-Additional Costs For Roof Works On Order 3641	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		394272	05/02/2015	602.00	Service-To Provide Engineering Services To Clean One	HYDRO-X WATER TREATMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		394242	05/02/2015	2,000.00	Service-Qty 100 Deckgrip Strips With Extremecore Grit	FIBREGRID LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		394307	05/02/2015	520.00	Service-West End Planter Nndc Plant Removal.	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		394707	12/02/2015	867.00	Service-Nndc Gutter Clearing	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		394883	18/02/2015	1,083.21	Service-05/01/2015 Heating Error Message. Fakenham C	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		394930	19/02/2015	696.00	Pier H/Dryers & Wc Cadogan Rd	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		395149	26/02/2015	627.55	Service-Attend P&D Machine Power Failure	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043 R & M Plant - Service Contract		394306	05/02/2015	732.00	Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043 R & M Plant - Service Contract		394366	05/02/2015	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		394674	12/02/2015	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		394665	12/02/2015	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		394665	12/02/2015	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		394665	12/02/2015	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		394665	12/02/2015	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		394665	12/02/2015	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		394665	12/02/2015	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		394665	12/02/2015	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		134743	03/02/2015	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		394293	05/02/2015	900.00	Service-Lease Of Land	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220 Water Charges Metered		394914	19/02/2015	734.23	Tic Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220 Water Charges Metered		394915	19/02/2015	675.48	The Prom Pcs The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220 Water Charges Metered		395100	25/02/2015	756.73	Pc'S The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222 Water Charges Sewerage		394225	05/02/2015	536.78	Pc'S Queens Road Fakenham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222 Water Charges Sewerage		394914	19/02/2015	784.84	Tic Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222 Water Charges Sewerage		394915	19/02/2015	725.42	The Prom Pcs The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222 Water Charges Sewerage		395100	25/02/2015	811.41	Pc'S The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394233	05/02/2015	1,072.14	Service-Electricity 2014/15	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394311	04/02/2015	2,914.97	Parklands Caravan Site Pudding Norton	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394325	04/02/2015	1,079.05	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394405	05/02/2015	-1,080.26	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394528	12/02/2015	1,072.14	Pub Cons Marrams Hill, Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394636	12/02/2015	3,453.05	Service-Electricity 2014/15	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		394700	12/02/2015	788.56	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232 Gas		394933	19/02/2015	2,081.78	Espo	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4406	Other Professional Fees		394207	05/02/2015	6,597.67	Service-Professional Fees	NEIL ALLEN ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4406	Other Professional Fees		394872	18/02/2015	8,402.17	Service-Professional Fee Remuneration As Quoted.	DESIGNS FOR LIGHTING LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4408	Nps - Professional Fees		394680	12/02/2015	600.00	Service-Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	4,845.80	Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4458	Kier Street Services		394665	12/02/2015	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4474	Management Fee		394297	05/02/2015	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4477	Other Fees & Charges		394209	05/02/2015	650.00	Service-Other Fees & Charges	ANDREW MORTON ASSOCIATES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4510	Telephone Rentals & Maint		135504	27/02/2015	843.86	Bt One Bill Jan 15	B T
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies & 4803	Contributions		394245	05/02/2015	22,000.00	S106 Money Blakeney P.C	BLAKENEY PARISH COUNCIL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1112	Cpd Training	383630	03/03/2015	-600.00	Service-Renewal Of Clt Membership	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1224	Subs To Professional Bodies	383630	03/03/2015	600.00	Service-Renewal Of Clt Membership	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	394256	05/02/2015	2,326.80	Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	394848	18/02/2015	522.16	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	394862	18/02/2015	827.10	Service-Temporary Lawyer Service To Eastlaw	PETER R COX
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	394284	05/02/2015	1,875.00	Service-East Cliff Car Park Sheringham,	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	394579	12/02/2015	565.00	Service-Chequers Sheringham	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	394666	12/02/2015	1,695.00	Service-Station Approach Sheringham	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	394667	12/02/2015	1,395.00	Service-Column Broken And K And B To Replace	KINGS & BARNHAMS
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	81	Equipment Purchases	394361	05/02/2015	-1,162.00	Service-360 Lir Wheeled Bins As Per	STRAIGHT PLC
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	81	Equipment Purchases	394371	05/02/2015	2,324.00	Service-360 Lir Wheeled Bins As Per	STRAIGHT PLC
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	395186	26/02/2015	14,695.31	Service-Pc Pier Post Tidal Surge Works As Per Tender.	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	394847	18/02/2015	223,041.71	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	394908	18/02/2015	17,793.09	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	43	Technical Services Fees	394825	18/02/2015	2,050.00	Service-P Frew Project Management Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP004	New Build	46	Other Expenditure	394930	19/02/2015	1,716.94	Pier H/Dryers /Wc Cadogan Rd	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	PCCOM2	Community - Gf Capital	CP008	Vehicles, E	81	Equipment Purchases	394658	12/02/2015	1,661.00	Service-Play Equipment	HAGS-SMP LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	394568	12/02/2015	1,225.58	Service-Quote:	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	394582	12/02/2015	560.00	Service-Quote:	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	394681	12/02/2015	3,184.00	Service-Quote:	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	394693	12/02/2015	5,000.00	Service-Order In Favour Of Renosteel	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	395177	26/02/2015	17,802.49	Service-Correct Code Sheringham Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	395177	26/02/2015	3,004.13	Service-Extras	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1122	Generic Training	394643	12/02/2015	1,485.00	Service-A - Training For Customer Services	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1222	New Appointment Advertising	394265	05/02/2015	538.44	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1222	New Appointment Advertising	394265	05/02/2015	538.44	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1222	New Appointment Advertising	394659	12/02/2015	620.30	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1222	New Appointment Advertising	394826	18/02/2015	576.51	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	A	Employee	1222	New Appointment Advertising	394827	18/02/2015	1,347.00	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4010	Equipment & Tools - R&M	394855	18/02/2015	832.87	Service-Frinking Machine Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4020	Equip. - Operating Lease Renta	394709	12/02/2015	1,167.73	Service-Scanner - Freeflow	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4303	Stationery - Paper	395172	26/02/2015	860.00	Service-White Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4406	Other Professional Fees	394215	05/02/2015	1,800.00	Service-Nndc Film	CATCH21 LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4406	Other Professional Fees	394288	05/02/2015	531.03	Service-Occupational Health	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4500	Postage Costs Direct	394253	05/02/2015	960.00	Service-Courier Services	G & T COURIERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4510	Telephone Rentals & Maint	135504	27/02/2015	6,689.55	Bt One Bill Jan 15	B T
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4510	Telephone Rentals & Maint	394957	19/02/2015	554.05	Rental Dec 14	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4511	Telephone Calls	135504	27/02/2015	1,471.18	Bt One Bill Jan 15	B T
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4514	Mobile Phone Rentals	394229	05/02/2015	1,124.80	Service-Ee Dec 2014	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4514	Mobile Phone Rentals	394231	05/02/2015	1,138.65	Service-Ee	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4530	Computer Purchases - Hardware	395197	26/02/2015	7,589.45	Service-Dell Storage Md1400 As Per Qoute	VIRO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4530	Computer Purchases - Hardware	395197	26/02/2015	10,755.43	Service-Poweredge R730vd Server As Per Qoute	VIRO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4533	Computer Software Licences	391644	05/03/2015	21,291.63	Service-Annual Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services	D	Supplies &	4533	Computer Software Licences	395065	26/02/2015	13,650.00	Service-500 X Enduser Protection Mail N Enc	CARETOWER LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services	299	Suspense t	9905	Default Purchases Account	391644	05/03/2015	-21,291.63	Service-Annual Support & Maintenance	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	394347	05/02/2015	20,000.00	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	2112	Sea Defences	394534	12/02/2015	804.26	Service-Green Lighting Column Training And Repairs To	ABACUS LIGHTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	394689	12/02/2015	1,223.31	Service- Fit New Non Slip Surface Bridge Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	394690	12/02/2015	568.80	Service-Walcott & Ostend -	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	394838	18/02/2015	900.00	Service-General Revenue Works As Directed	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	394671	12/02/2015	1,310.00	Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	394374	05/02/2015	2,507.25	Service-Vat Admin Charge	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	394617	12/02/2015	1,301.90	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	394640	12/02/2015	690.00	Service-Vat Advice Bacton And Walcott Study	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	394892	18/02/2015	2,400.00	Service-Monthly Admin Support Costs - Additional	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	394837	11/03/2015	3,288.75	Service-Design/Procurwalcott Apron Stage 14 - 2013/14	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	394837	18/02/2015	3,288.75	Service-Design/Procurwalcott Apron Stage 14 - 2013/14	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	394837	11/03/2015	-3,288.75	Service-Design/Procurwalcott Apron Stage 14 - 2013/14	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4533	Computer Software Licences	395066	26/02/2015	566.40	Service-Got To Webinar 100	CITRIX SYSTEMS INC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	395123	26/02/2015	1,300.00	Service-Contribution For Bbc Ten Piece Youth Concert	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	394854	18/02/2015	925.00	Service-Conflict Management Training	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	395184	26/02/2015	4,914.00	Service-Training	SKILLGATE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	394865	18/02/2015	1,440.00	Service-It Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1102	Qual Training	394373	05/02/2015	750.00	Service-Course Fees For University Certificate	THE UNIVERSITY OF NORTHAMPTON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4402	Mats Purchases - General	394364	05/02/2015	756.28	Service-Material Purchases For Pest Control Works	KILLGERM CHEMICALS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	394236	05/02/2015	2,967.90	Service-Consultancy Work	EUNOMIA RESEARCH & CONSULTING LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	394656	12/02/2015	1,262.92	Service-2014-15 Annual Contract For Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	394665	12/02/2015	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4490	Enforcement Board Works	395167	26/02/2015	550.00	Service-To Provide Professional Services In Connectio	PURLOSWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	394262	05/02/2015	21,075.22	Pension Recharges Jan 2015	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	394262	05/02/2015	655.06	Pension Recharges Jan 2015	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	395155	25/02/2015	44,166.67	Pension Conts Feb 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	394291	05/02/2015	1,666.67	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	395153	26/02/2015	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	395316	27/02/2015	1,245.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	135508	27/02/2015	1,115.45	Card Processing Charges Jan 15	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	394205	03/02/2015	1,483.76	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	394206	03/02/2015	1,240.85	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	394944	19/02/2015	1,020.38	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	395117	25/02/2015	1,746.68	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4531	Computer Purchases - Software	395058	26/02/2015	4,180.00	Service-Setup Of New Import	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4534	Computer Maintenance	395087	26/02/2015	2,475.00	Service-Penetration Testing	NTA MONITOR
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1102	Qual Training	394885	18/02/2015	1,200.00	Service-Labc Consult Fracs Fire Risk Assessment	LABC
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1222	New Appointment Advertising	394661	12/02/2015	2,860.05	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4000	Equipment Purchases	395136	26/02/2015	734.28	Service-Electrical Test Equipment To Carry Out	CITY ELECTRICAL FACTORS LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4400	Legal Fees	394574	12/02/2015	2,222.50	Service-Tinklers Costs - Land Charges	BEVAN BRITTAN
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4406	Other Professional Fees	394890	18/02/2015	966.56	Service-Mediation	HATCH BRENNER
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4802	Compensation Payments	394623	12/02/2015	2,577.59	Service-Sound Deadening Materials And 50% Cost Of	MR JAMES DUNNETT
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4803	Contributions	394651	12/02/2015	982.13	Service-Annual Contribution To Cdp Smart Hub	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4803	Contributions	394652	12/02/2015	5,000.00	Service-Contribution To Norfolk Biodiversitypartnersh	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394246	05/02/2015	4,920.00	Homeowner Repair/Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394254	10/03/2015	2,901.25	Homeowner Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394259	10/03/2015	5,000.00	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393444	10/03/2015	5,000.00	Business Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393444	10/03/2015	-5,000.00	Business Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	395132	25/02/2015	8,064.23	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	395137	25/02/2015	2,592.00	REDACTED - PERSONAL INFORMATION	COMPOSITE DOORS PLUS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	395151	25/02/2015	3,750.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	395170	25/02/2015	1,995.32	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393460	10/03/2015	5,000.00	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393464	10/03/2015	5,000.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393475	10/03/2015	1,768.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394003	10/03/2015	4,416.00	Business Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394240	10/03/2015	2,113.11	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394632	10/03/2015	1,575.00		REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394959	10/03/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394961	10/03/2015	1,816.01	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394963	10/03/2015	3,000.00	Repair Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	395129	10/03/2015	3,450.00	Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393460	10/03/2015	-5,000.00	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393464	10/03/2015	-5,000.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393475	10/03/2015	-1,768.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394003	10/03/2015	-4,416.00	Business Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	395129	25/02/2015	3,450.00	Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	395129	10/03/2015	-3,450.00	Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393443	10/03/2015	4,770.00	Homeowner Repair Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	393451	10/03/2015	1,813.75	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394607	10/03/2015	4,393.08	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394609	10/03/2015	5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394609	10/03/2015	-5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394611	10/03/2015	5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	161	Grants - General	394612	10/03/2015	5,000.00	Homeowner Repair Grant	FLOODSENSE LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394614	10/03/2015	2,968.44	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394615	10/03/2015	4,980.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393443	10/03/2015	-4,770.00	Homeowner Repair Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394607	12/02/2015	4,393.08	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394607	10/03/2015	-4,393.08	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394609	12/02/2015	5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394609	10/03/2015	-5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	394609	10/03/2015	5,000.00	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	393452	10/03/2015	1,813.75	Homeowner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	393972	10/03/2015	1,551.31	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394613	10/03/2015	4,797.46	Homeowner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394649	10/03/2015	5,000.00	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393972	10/03/2015	-1,551.31	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	393779	10/03/2015	4,788.48	Repair And Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	393780	10/03/2015	5,000.00	Repair/Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394608	10/03/2015	4,247.26		FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expts	161	Grants - General	394962	10/03/2015	2,923.52	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394595	12/02/2015	2,160.05	Approval Issued 12/11/14	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394597	12/02/2015	4,730.00	Approval Issued 8/10/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394598	12/02/2015	6,025.00	Approval Issued 11/9/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394601	12/02/2015	3,812.00	Approval Issued 22/8/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394604	12/02/2015	1,425.00	Approval Issued 1/9/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394605	12/02/2015	2,781.78	Approval Issued 9/9/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394622	12/02/2015	4,320.00	Approval Issued 1/9/14	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394624	12/02/2015	3,805.00	Approval Issued 13/10/14	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394629	12/02/2015	2,315.00	Approval Issued 7/1/15	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394630	12/02/2015	1,681.00	Approval Issued 7/1/15	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expts	161	Grants - General	394974	19/02/2015	3,361.00	N.Walsham	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393779	10/03/2015	-4,788.48	Repair And Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	393780	10/03/2015	-5,000.00	Repair/Renew Grant	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	395152	26/02/2015	4,000.00	Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	395441	05/03/2015	1,566.60	Service-Sheringham Lighting Works	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	395494	05/03/2015	1,566.60	Service-Sheringham Lighting Works	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	396346	25/03/2015	4,552.00	Service-Decorate Melbourne Slope Walls.	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396226	25/03/2015	700.00	Service-Lift Shaft Seal Enclosure	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396308	25/03/2015	791.42	Service-Repairs To Mundesley Pc Pumps 2015 As Per Quo	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396321	25/03/2015	692.97	Service-Nndc Car Parks Lights	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396666	31/03/2015	545.04	Service-Please Investigate Reason Why All Promenade L	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396680	31/03/2015	1,140.00	Service-Supply And Install As Per Quote Complete For	CDL ENTRANCE SOLUTIONS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	396003	19/03/2015	850.00	Service-Supply And Install 4 Bollards As Per Email /	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395924	18/03/2015	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	395940	18/03/2015	743.24	Service-Amenity Lighting Sept 2014	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395942	18/03/2015	610.74	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395979	18/03/2015	1,124.15	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395988	19/03/2015	1,901.30	Service-Rocket House Pumps Service 13/01/2015 Date Co	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395989	19/03/2015	1,124.15	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	395994	19/03/2015	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	396344	25/03/2015	1,124.15	Service-Repairs & Maintenece	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	396655	31/03/2015	874.15	Service-Nndc Extinguishers 17/03/2015	CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	395955	18/03/2015	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	395955	18/03/2015	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	395955	18/03/2015	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	395955	18/03/2015	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	395955	18/03/2015	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	395955	18/03/2015	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	395955	18/03/2015	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	396686	31/03/2015	3,541.24	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	2,285.85	Service-Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	565.26	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	3,545.78	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	6,558.53	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	8,763.46	Service-Grounds Maintenance - Putting/Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	396686	31/03/2015	754.19	Service-Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	135678	05/03/2015	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	396030	19/03/2015	7,031.02	Service-Hall Hire	STALHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Ndr / Business Rates	396936	08/04/2015	1,100.46	Highfields C.P.	NORTH NORFOLK DISTRICT COUNCIL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	395901	19/03/2015	1,015.65	Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	396258	25/03/2015	778.29	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	396918	08/04/2015	1,133.50	Offices Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	395901	19/03/2015	1,081.08	Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	395903	19/03/2015	537.32	Toilets & Shop North Lodge Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	396258	25/03/2015	825.53	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	396261	25/03/2015	509.87	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	396918	08/04/2015	1,205.77	Offices Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	395890	19/03/2015	3,212.14	Service-Electricity 2014/15	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396315	25/03/2015	1,038.28	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396358	25/03/2015	-1,072.14	Computer Error	E.ON
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396904	07/04/2015	922.03	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396907	07/04/2015	782.80	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	395904	19/03/2015	1,721.99	Gas Supply Nndc	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	396926	08/04/2015	1,523.15	Nw Gas	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport	3010	Vehicle Repairs	396667	31/03/2015	976.73	Service-Vehicle Repair And Parts Replacement	BUSSEY & SABBERTON BROS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4000	Equipment Purchases	395443	05/03/2015	1,000.01	Service-Toilet Flooring	KERRYS CARPETS & BLINDS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4000	Equipment Purchases	395698	12/03/2015	916.66	Service-Meeting Room Flooring	KERRYS CARPETS & BLINDS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4000	Equipment Purchases	396581	30/03/2015	508.00	Service-Seaside Awards	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4005	Mats Purchases - Store Issues	395687	12/03/2015	517.43	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4100	Catering - Purchases	395658	12/03/2015	521.95	Service-Refreshments	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	395523	05/03/2015	10,652.00	Service-Cctv Decommissioning	WESTCOTEC LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	395676	12/03/2015	1,750.00	Service-Professional Fees	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	395689	12/03/2015	7,090.55	Service-Strategic Asset Management Review	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	395739	12/03/2015	875.00	Service-Professional Fees	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	396206	25/03/2015	650.00	Service-Valuation - New Rd Cp, N Walsham	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	4,845.80	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	3,155.70	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	2,095.44	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	395955	18/03/2015	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	4,293.87	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	20,012.98	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	4,846.20	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	2,375.03	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	3,155.30	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	2,095.16	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	396686	31/03/2015	554.24	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4460	Marketing - General	395755	12/03/2015	1,400.00	Service-Online Marketing	SOCIALB LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	395503	05/03/2015	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	395873	18/03/2015	2,676.52	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4475	B & B Charges (Homelessness)	395874	18/03/2015	2,014.14	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	395500	05/03/2015	567.00	Service-Other Professional Fees	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	395660	12/03/2015	1,125.00	Service-Survey Various & Produce Plans	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	395953	18/03/2015	2,792.00	Service-Blue & Green Flags	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4484	Asbestos Surveys	396280	25/03/2015	515.00	Service-Pc Paukks Lane Overstrand Asbestos Survey 201	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4850	Licences - Performance	396255	25/03/2015	658.25	Service-Music Licence	PPL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1122	Generic Training	396690	31/03/2015	817.00	Service-4 Courses	LGW LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4000	Equipment Purchases	396048	19/03/2015	560.00	Service-Hosting & Maintenance Of Eastlaw Website	LITTLE BIRD WEB SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4300	Books	396204	25/03/2015	4,763.00	Service-Legal Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	395417	05/03/2015	2,412.00	Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	135951	13/03/2015	763.00	Land Registry Dd Payments Feb 2015	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	395493	05/03/2015	650.00	Service-Court	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	396361	26/03/2015	3,627.00	Reimbursement Of Costs	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	46	Other Expenditure	396934	08/04/2015	547.14	Capital Wc Works	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	394243	16/04/2015	48,231.50	Service-Additional Costs For Roof Works	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	395409	16/04/2015	25,457.24	Service-Additional Costs For Roof Works	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	396332	25/03/2015	8,817.19	Service-Pc Pier Post Tidal Surge Works As Per Tender.	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	46	Other Expenditure	395373	05/03/2015	609.00	Service-Capital Budget Code As Advised De	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	395915	18/03/2015	27,571.64	Service-Contract To Refurbish Fishermens Gangway	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	395999	19/03/2015	183,710.00	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	396038	19/03/2015	15,481.56	Service-Estimated Urs Fees To End Of Contract Cromer	URS INFRASTRUCTURE & ENVIRONMENT UK LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Code	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	396599	30/03/2015	1,060.32	Service-Remove Winch Steam Cleanpaint & Relocate Sam	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	43	Technical Services Fees	395695	12/03/2015	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	44	Other Professional Fees	395747	12/03/2015	750.00	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	46	Other Expenditure	135601	03/03/2015	834.00	Uk Power Networks Disconnect Supply Sheringham Gangway	UK POWER NETWORKS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, E 81		Equipment Purchases	395339	05/03/2015	6,254.22	Service-Supply Electric Winch For Sheringham Gangway	ATLAS WINCH & HOIST SERVICES (SOUTHERN)LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP008	Vehicles, E 81		Equipment Purchases	395734	12/03/2015	635.00	Service-Supply New Fairlead For Winch Wire	LAKE & NICHOLLS ENGINEERING
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build	40	Contractor Payments	395513	16/04/2015	12,100.00	Service-To Carry Out The Remedial Works As Quoted In	RENDESERAL LIMITED
North Norfolk District Council	33UF	PCPOM2	Community - Gf Capital	CP004	New Build	44	Other Professional Fees	396608	30/03/2015	4,071.44	Service-Job Ipa0051 Cromer West Promenade Profession	INGHAM PINNOCK ASSOCIATES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build	44	Other Professional Fees	395501	05/03/2015	600.00	Service-Empty Homes	PETER PANES
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E 86		Comp Software - Purchase	395522	05/03/2015	35,000.00	Service-Ndl Software As Per Quote	TRUSTMARQUE SOLUTIONS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E 86		Computer Hardware - Purchases	395964	18/03/2015	564.00	Service-Configuration Of	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E 86		Computer Hardware - Purchases	396253	25/03/2015	1,062.50	Service-Quote	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	396331	25/03/2015	4,200.00	Service-West Prom Sheringham Cafe Supply And Install	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	396674	31/03/2015	7,060.70	Service-Additional Works As Per r Instruct	PRESTEC UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	396675	31/03/2015	7,145.10	Service-Additional Works As Instructed	PRESTEC UK LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	44	Other Professional Fees	396360	26/03/2015	633.75	Service-Instructions Relating To 4 & 4a Market Street	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2220	Water Charges Metered	396258	25/03/2015	518.86	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	396258	25/03/2015	550.36	Meadow Car Park Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4303		Stationery - Paper	396049	19/03/2015	529.21	Service-Blue Toner	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4303		Stationery - Paper	396256	25/03/2015	860.00	Service-Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4406		Other Professional Fees	396602	30/03/2015	2,400.00	Service-Employment Agency Fees	SIMPLIFY BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4451		Marketing - Graphics	136685	02/04/2015	751.00	Getty Images 150 Credits	GETTY IMAGES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4451		Marketing - Graphics	395732	12/03/2015	550.00	Service-Bill And Ben Ad For 5 X Just Regional Mags	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4475		B & B Charges (Homelessness)	395728	12/03/2015	555.91	Service-Temp Accom	SANDCLIFF GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4514		Mobile Phone Rentals	396169	25/03/2015	1,177.87	Service-Feb Ee Invoice	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396559	30/03/2015	3,788.10	Service-Production Support Vcenter 5 Years	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396559	30/03/2015	11,734.00	Service-Production Support Vsphere 5 Years	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396567	30/03/2015	2,066.66	Service-Apc Ups	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396617	30/03/2015	100,000.00	Service-Servers & Dell Equallogic	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396658	31/03/2015	644.50	Service-Optiplex 3030 Aio Pc	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396669	31/03/2015	4,598.00	Service-8 X Optiplex 3030 Aio Touchscreen Pc'S	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4530		Computer Purchases - Hardware	396684	31/03/2015	593.21	Service-Access Gateway, Switch & Router	EBUYER (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4533		Computer Software Licences	396166	25/03/2015	8,103.22	Service-Maintenance Contract For Acr/Aim	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4534		Computer Maintenance	395701	12/03/2015	864.00	Service-Kaspersky Anti-Virus For Tw Swg Virtual App	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4534		Computer Maintenance	395701	12/03/2015	1,050.00	Service-Trustwave Seg Essential Renewal 1yr Up To 500	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4534		Computer Maintenance	395701	12/03/2015	1,012.50	Service-Tw Swg Security Reporter Sub For Virtual App	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4534		Computer Maintenance	395701	12/03/2015	3,105.00	Service-Tw Swg Suite W/Tw Web Filter Db Virtual	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & 4538		Computer Consumables	396211	25/03/2015	623.48	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395323	05/03/2015	13,533.36	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395337	05/03/2015	12,023.76	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395364	05/03/2015	2,945.76	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395395	05/03/2015	7,222.96	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395413	05/03/2015	10,632.48	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395435	05/03/2015	4,447.20	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	395752	12/03/2015	17,167.23	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	2112	Sea Defences	396183	25/03/2015	3,785.69	Service-Repairs To Grasscrete Splash Slab	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	396184	25/03/2015	1,275.89	Service-Weybourne Depot - Check & Clean	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	396595	30/03/2015	1,055.10	Service-Sheringham East Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	396597	30/03/2015	14,375.79	Service-Construct Rock Sill At Ostend	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	396598	30/03/2015	784.66	Service-Erect Rock Safety Signs As Required	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	395741	12/03/2015	1,505.00	Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	396216	25/03/2015	1,310.00	Service-Venue Hire For 1 Year	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	395699	12/03/2015	1,800.00	Service-Annual Rent For Depot 19.10.14 To 18.10.15	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	395510	05/03/2015	555.00	Service-Design Of Coastal Info Leaflets	BRENDAN RALLISON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	395757	12/03/2015	1,413.60	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	396168	25/03/2015	1,403.50	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	396171	25/03/2015	544.00	Service-Provision Of Marketing Support	LIZ FRENCH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	396566	30/03/2015	691.60	Service-It Tutor For 1 Year	FREDA DAVY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	396604	30/03/2015	5,105.29	Service-Contribution To Ihat Coordinator Post	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4406		Other Professional Fees	396614	30/03/2015	782.55	Service-Employability Tutor Services	HEATHER TAYLOR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	395416	05/03/2015	1,200.00	Service-Flag Project Management - January 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	395421	05/03/2015	3,415.00	Service-Design & Supervise V2	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	395422	05/03/2015	4,250.00	Service-Sheringham West Seawall - Consultant Support	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	395727	12/03/2015	1,200.00	Service-Flag Project Management February 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4407		Consultancy Fees - General	395743	12/03/2015	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 & 4804		Grants	395376	05/03/2015	24,000.00	Nn Yab Oct 14 - Mar 15	MANCROFT ADVISE PROJECT

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		395688	11/03/2015	3,500.00	Bsf Grant Payment Panel 3 Playing Field Impr	AYLMERTON VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		396024	19/03/2015	4,500.00	Big Society Grant Fund Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		396578	30/03/2015	5,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		396694	31/03/2015	2,628.45	Bsf Grant Mar 15	HOLT PAROCHIAL CHURCH COUNCIL SHARE ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		396695	31/03/2015	6,000.00	Bsf Grant March 15	KETTLESTONE VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & 4804	Grants		396700	31/03/2015	4,500.00	Bsf Grant March 15	LUDHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee 1122	Generic Training		395965	18/03/2015	925.00	Service-Conflict Management Training	MAYBO LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee 1226	Employee Eye Tests		395885	18/03/2015	600.00	Service-Eyecare Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4302	External Printing		395331	05/03/2015	6,286.22	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4302	External Printing		395386	05/03/2015	592.50	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4302	External Printing		395404	05/03/2015	564.13	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4406	Other Professional Fees		395497	05/03/2015	1,650.00	Service-Migration	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies & 4406	Other Professional Fees		395870	18/03/2015	572.00	Service-Professional Charges	BIRKETTS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee 1102	Qual Training		396656	31/03/2015	1,075.00	Service-Certificate Of Competence In Env Noise Measur	COLCHESTER INSTITUTE ENTERPRISES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport 3000	Vehicle Purchase		396672	31/03/2015	3,000.00	Service-Purchase Lwd Command Vehicle	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4000	Equipment Purchases		396672	31/03/2015	1,000.00	Service-Purchase 2-Wheelled Generator	NORFOLK CIVIL PROTECTION VOLUNTEERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4020	Equip. - Operating Lease Renta		396266	25/03/2015	4,560.00	Service-Land Rental For Yr 2014-15	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		395326	05/03/2015	1,100.00	Service-Undertake Valuation Of Leighton House	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		395744	12/03/2015	1,598.00	Service-Supply Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		395753	12/03/2015	950.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		395756	12/03/2015	975.49	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		395976	18/03/2015	891.70	Service-Contribution To Admin Support Officer Post	NORWICH CITY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		396237	25/03/2015	580.00	Service-Disposal Of Gas Cylinders	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4406	Other Professional Fees		396329	25/03/2015	964.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4457	News Contract		395496	05/03/2015	15,398.16	Service-Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4457	News Contract		395971	18/03/2015	8,416.08	Service-Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		395955	18/03/2015	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	554.62	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	2,823.13	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	1,178.50	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	12,415.38	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	101,111.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	55,826.64	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4458	Kier Street Services		396686	31/03/2015	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4490	Enforcement Board Works		396676	31/03/2015	1,000.00	Service-To Provide Professional Svrs In Connection	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4500	Postage Costs Direct		395939	19/03/2015	626.36	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1122	Generic Training		395377	05/03/2015	1,560.00	Service-Training	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1122	Generic Training		396212	08/04/2015	1,050.00	Service-Irrv Subscriptions	IRRV
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1210	Superannuation - Added Years		395708	11/03/2015	21,066.38	Pension Recharges Feb 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1210	Superannuation - Added Years		397059	09/04/2015	20,888.21	Pension Recharge Mar 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1216	Superann		395708	11/03/2015	655.06	Pension Recharges Feb 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1216	Superann		397059	09/04/2015	655.06	Pension Recharge Mar 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee 1229	Pensions Deficit Funding		396380	26/03/2015	44,166.67	Pension Contributions March 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4304	Stationery - Other		393508	17/03/2015	660.70	Service-A4 Cheque/Rem.Base Stock	VERDI PRINT SOLUTIONS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395334	05/03/2015	814.00	Service- Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395360	05/03/2015	814.00	Service- Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395389	05/03/2015	803.00	Service- Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395411	05/03/2015	737.00	Service- Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395495	05/03/2015	1,666.67	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395736	12/03/2015	814.00	Service-A Martin - Agency Benefits	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395967	18/03/2015	561.00	Service-Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees		395975	18/03/2015	786.50	Service-Extension End April	MORGAN HUNT UK LIMITED

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees	396243	25/03/2015		786.50	Service- Extension End April	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees	396244	25/03/2015		1,666.00	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4406	Other Professional Fees	396530	27/03/2015		1,320.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4407	Consultancy Fees - General	396194	25/03/2015		650.00	Service-Consultancy Support	ACS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420	Bank Charges	135679	05/03/2015		1,985.73	Fd Online Charges Jan 2015	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420	Bank Charges	136156	19/03/2015		1,018.88	Fd Charges & Commission Feb 15	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420	Bank Charges	136370	25/03/2015		771.93	Card Processing Feb 2015	BARCLAYCARD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4420	Bank Charges	136621	01/04/2015		5,305.95	Co-Op March 15 Commission Charges	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	395930	19/03/2015		1,135.72	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	395931	19/03/2015		1,167.89	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	395937	19/03/2015		882.21	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	395939	19/03/2015		902.77	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	395943	19/03/2015		1,244.17	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	396944	08/04/2015		1,311.91	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	397038	09/04/2015		1,240.23	Ppi Usage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4500	Postage Costs Direct	397039	09/04/2015		1,161.47	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4530	Computer Purchases - Hardware	395659	12/03/2015		8,000.00	Service-Mobileiron Gold Bundle Device Licences X200	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	395383	05/03/2015		8,262.00	Service-Atlas Data Sharing	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	395659	12/03/2015		750.00	Service-Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	395659	12/03/2015		2,640.00	Service-Erm Gold Bundle Maintenance (Device) X200	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	395659	12/03/2015		2,250.00	Service-Installation And Consultancy Services 2 Days	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	396655	30/03/2015		3,719.00	Service-Open Access, Secure Ebilling,Ecomms	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4531	Computer Purchases - Software	396681	31/03/2015		2,438.00	Service-Removal Of Historical Account Software	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies & 4534	Computer Maintenance	396160	25/03/2015		824.00	Service-Epay Server V1.8 Maintenance	BOTTOMLINE TECHNOLOGIES LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee 1016	Sal - Basic (Fixed Term Staff)	396181	25/03/2015		1,303.05	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee 1016	Sal - Basic (Fixed Term Staff)	396201	25/03/2015		1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee 1016	Sal - Basic (Fixed Term Staff)	396592	30/03/2015		1,306.20	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee 1222	New Appointment Advertising	396663	31/03/2015		1,258.21	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee 1224	Subs To Professional Bodies	395733	12/03/2015		1,911.45	Service-Labc Service Fee 2015-16	LABC
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4002	Mats Purchases - General	395731	12/03/2015		518.40	Service-Huntsman Fluted Boards Hfd 7075 Whnl	ROBERT HORNE GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406	Other Professional Fees	395344	05/03/2015		3,500.00	Service-Production Of Statement For	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406	Other Professional Fees	396157	25/03/2015		3,500.00	Service-Works Associated With Informal Hearing	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406	Other Professional Fees	396172	25/03/2015		7,306.00	Service-Digital Aerial Photography	GETMAPPING PLC
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4406	Other Professional Fees	396561	30/03/2015		5,912.50	Service-Further Work On Bodham And Sculthorpe	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396162	25/03/2015		4,392.24	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396177	25/03/2015		3,090.96	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396179	25/03/2015		6,695.76	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396200	25/03/2015		6,110.16	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396223	25/03/2015		4,605.84	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396245	25/03/2015		4,416.24	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396304	25/03/2015		4,835.28	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396325	25/03/2015		5,899.20	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4412	Ncs Search Fees	396343	25/03/2015		4,766.40	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4450	Advertising - General	396175	25/03/2015		593.27	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies & 4531	Computer Purchases - Software	396579	30/03/2015		3,400.00	Service-Acolaid Licenses X 8 Option 1 As Per	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	I	Income 8225	Fees - Planning Applications	397061	09/04/2015		1,155.00	Planning Fee Overpaid 15/0369	RAYNHAM FARM CO LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expr 161	Grants - General	396018	24/04/2015		1,694.60	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expr 161	Grants - General	396021	24/04/2015		1,694.60	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396026	19/03/2015		2,047.80	Homeowner Repair & Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396028	19/03/2015		2,427.36	Homeowner Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396712	31/03/2015		5,000.00	Home Owner Repair & Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expr 161	Grants - General	396370	24/04/2015		4,002.77	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	395465	05/03/2015		5,000.00	Wk140005640	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396368	26/03/2015		5,000.00	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396369	26/03/2015		5,000.00	Repair/Renew	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396370	26/03/2015		4,002.77	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & 4804	Grants	396370	24/04/2015		-4,002.77	Repair/Renew Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396312	25/03/2015		4,716.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396313	25/03/2015		3,957.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396314	25/03/2015		6,086.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396693	31/03/2015		3,950.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396709	31/03/2015		3,995.00	REDACTED - PERSONAL INFORMATION	STANHAM LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396300	25/03/2015		971.31	Broadland Housing	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396302	25/03/2015		1,574.42	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	396310	25/03/2015		4,001.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expr 161	Grants - General	395464	05/03/2015		4,170.00	Approval Issued 17/12	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395468	05/03/2015	4,700.00	Approval Issued 29/10	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395470	05/03/2015	2,256.00	Approval Issued 19/11/	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395471	05/03/2015	4,386.00	Approval Issued 23/10	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395694	11/03/2015	3,711.55	REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395705	11/03/2015	4,635.00	Jka Home Solutions	JKA HOME SOLUTIONS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	395709	11/03/2015	1,510.00	REDACTED - PERSONAL INFORMATION	NORFOLK STAIRLIFTS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	396012	19/03/2015	5,380.20	Approval Issued 4/2/15	GRAHAM S BEDFORD PLUMBING & HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	396013	19/03/2015	4,240.00	Approval Issued 3/11/14	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	396014	19/03/2015	12,251.60	Approval Issued 23/09/15	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	396015	19/03/2015	1,400.00	Approval Issued On 4th Feb 2015	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396367	26/03/2015	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	396692	31/03/2015	2,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	396708	31/03/2015	5,372.00	Bsf Grant March 15	SOUTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4803	Contributions	395692	11/03/2015	5,000.00	Neighbourhood Plan Grant Funding	CORPUSTY & SAXTHORPE PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4803	Contributions	395700	11/03/2015	5,000.00	N/Hood Plan Grant Funding	HOLT TOWN COUNCIL
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395445	05/03/2015	1,209.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395447	05/03/2015	1,875.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395448	05/03/2015	2,437.50	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395449	05/03/2015	937.50	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395451	05/03/2015	600.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395452	05/03/2015	1,125.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395454	05/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395455	05/03/2015	1,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395456	05/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395457	05/03/2015	1,875.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395458	05/03/2015	874.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395459	05/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395460	05/03/2015	1,875.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	395696	11/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396016	19/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396035	19/03/2015	756.33	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396366	26/03/2015	2,018.50	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396378	26/03/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	396389	26/03/2015	1,871.20	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397288	16/04/2015	1,123.12	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397289	16/04/2015	1,875.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397301	16/04/2015	2,486.48	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397302	16/04/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397529	22/04/2015	2,361.71	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397544	22/04/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397546	22/04/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	0161	Grants - General	397557	22/04/2015	750.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	396980	08/04/2015	19,928.00	Service-Additional Costs For Roof Works On Order 3641	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	396991	08/04/2015	3,540.00	Service-East Prom Sheringham Green Lighting	MARLEC ENGINEERING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	397482	22/04/2015	2,125.00	Service-Paint Wall	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396979	08/04/2015	30,182.31	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	397426	21/04/2015	1,307.60	Service-Call Out 02/04/2015	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	397427	21/04/2015	1,375.00	Service-Replacement Ram Seals	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	397481	22/04/2015	500.00	Service-Level And Compact Surface As Per Email	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	397971	29/04/2015	609.02	Service-No Hot Water In Ladies And Gents Wc North Nor	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	397976	29/04/2015	514.00	Service-50 X Abus 65/40 Master Keyed Padlocks (65401	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	398032	30/04/2015	1,134.00	Service-2015 De Boarding Cromer Sheringham	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fikt & Fittings - Other	397407	21/04/2015	713.75	Service-Renewal Of Planning Window Blinds	BRITANNIA BLINDS NORFOLK LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	396993	08/04/2015	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHNIA LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	397013	09/04/2015	732.00	Service-Nndc Plantcare 2014/15	PLANTSCAPE EXTERIOR LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	397168	15/04/2015	580.55	Service-Redcare / Intruder Nw Sports Centre	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	398024	30/04/2015	720.00	Service-Tree Work	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2105	R & M Grounds - External Works	397018	23/04/2015	11,375.00	Service-Order In Favour Of Renosteel For The Sum Of £	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	136926	10/04/2015	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	398017	30/04/2015	2,944.78	Gold Park Parking %	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396833	07/04/2015	1,993.88	Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396860	07/04/2015	2,037.59	Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	396972	08/04/2015	1,252.62	Service-Nnic Pc 50% Contribution	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	397300	16/04/2015	1,158.17	Service-Electricity For Month Of March 2015	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	397939	29/04/2015	3,380.20	Service-Electricity 2014/15	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	397496	22/04/2015	1,648.16	Espo	ESPO

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	397437	21/04/2015	2,425.38	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4000	Equipment Purchases	397954	29/04/2015	508.00	Service-Seaside Awards	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4005	Mats Purchases - Store Issues	397921	29/04/2015	682.14	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	397012	09/04/2015	23,095.08	Service-Leisure Contract	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	397994	30/04/2015	4,130.00	Service-Management Fee	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	397968	29/04/2015	574.00	Service-External Printing	SOLOPRESS.COM
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	398031	30/04/2015	683.33	Service-Other Fees & Charges	SURF & TURF INSTANT SHELTERS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4510	Telephone Rentals & Maint	398004	30/04/2015	717.22	Bt One Bill	BT PAYMENT SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4803	Contributions	397533	22/04/2015	12,000.00	As Per Lease 1st Payment 15/16 Grant	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4850	Licences - Performance	397282	16/04/2015	1,292.21	Service-Music Licence	PRS FOR MUSIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8245	Charges - Car Parking (Cash)	397556	22/04/2015	533.00	Oct-Mar Clink Rd Car Park Income	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4300	Books	397268	15/04/2015	1,745.00	Service-Legal Library Updates Without Vat	LIXIS NEXIS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	396982	08/04/2015	2,574.00	Service-Professional Fees For Property Locum	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	397462	22/04/2015	1,050.00	Service-Eastlaw Website Redesign Project	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	137177	16/04/2015	771.00	Land Registry March 2015	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	397285	16/04/2015	707.00	Service-Asb Resolve Membership	RESOLVE ANTISOCIAL BEHAVIOUR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4533	Computer Software Licences	396985	08/04/2015	1,000.00	Service-Iken Invoice For Court Bundling	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	4,143.75	Service-Mc/1t - 112ltr Mini Cyclo Single Bin	WYBONE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	1,275.00	Service-Mcd/1t - 224ltr Mini Cyclo Double Bin,	WYBONE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	8,925.00	Service-Mcd/Lt - 224 Ltr Mini Cyclo Dual Litter Bin,	WYBONE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	990.00	Service-Nr/1t - 112ltr Litter Bin	WYBONE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	537.05	Service-Ratmod - Rat Modifications For Mcd/It Bins	WYBONE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	398049	30/04/2015	1,666.21	Service-Rla/2gfc - 308ltr Litter Bin	WYBONE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP024	Income Fri	0240	Repayments Of Grants & Advanc	397068	09/04/2015	10,779.18	Refund Of Pathfinder Balances	NORFOLK COMMUNITY FOUNDATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP026	Other Capi	0205	Other Capital Receipts	398020	30/04/2015	13,200.00	Overpayment Of Rtb Receipts	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	0046	Other Expenditure	397491	22/04/2015	1,147.07	Pc Pier Capital	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	397284	16/04/2015	93,051.00	Service-Sheringham Construction Contract	RONSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	397429	21/04/2015	34,601.80	Service-Contract To Refurbish Fishermens Gangway	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	397460	22/04/2015	282,455.80	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	397483	22/04/2015	264,075.06	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	397492	22/04/2015	16,207.59	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	0043	Technical Services Fees	397444	22/04/2015	2,250.00	Service-P Frew Project Management Fees Cromer 982	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0044	Other Professional Fees	397993	30/04/2015	500.00	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	137783	30/04/2015	834.00	Ukpn Disconnection Fee Sheringham Gangway	UKPN
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP004	New Build	0041	Architects Fees	397517	22/04/2015	1,667.00	Service-Prof Fees Pudding Norton Parklands Laundry Bl	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP000	Acquisitor	0001	Acquisition Of Land	137781	30/04/2015	45,000.00	Purchase Of 4/4a Market Street North Walsham	Kingsley David Solicitors
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0046	Other Expenditure	398050	30/04/2015	3,816.00	Service-Decorating	NORWICH DECORATING COMPANY
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	0081	Equipment Purchases	398014	30/04/2015	4,985.00	Service-Equipment Purchases	HAGS-SMP LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	397299	16/04/2015	4,650.00	Approval Issued 23/12/14 For 4950.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPINOF	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	397281	16/04/2015	900.00	Service-1 Days Lync Consultancy	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	397428	21/04/2015	614.00	Service-3 Year Certificate For Edge Server	GMO GLOBALSIGN LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	397018	09/04/2015	11,375.00	Service-Order In Favour Of Renosteel For The Sum Of £	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	397018	23/04/2015	-11,375.00	Service-Order In Favour Of Renosteel For The Sum Of £	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0041	Architects Fees	397518	22/04/2015	1,250.00	Service-Prof Fees 4 Market Place North Walsham	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1222	New Appointment Advertising	397433	21/04/2015	2,232.60	Service-Advertising	HAVA'S PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	396972	08/04/2015	1,252.62	Service-Nnic 50% Contribution Nnic	ENO ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport	3310	Travelling Allowance - General	137783	30/04/2015	629.94	Premier Inn Hotel Accom	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4010	Equipment & Tools - R&M	396998	08/04/2015	1,445.00	Service-Rental & Maintenance Of Ds-90 Inserter	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	397315	16/04/2015	2,202.31	Service-Excessive Prints 4th	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	397317	16/04/2015	7,168.00	Service-Maintenance 1st Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	397940	29/04/2015	5,000.00	Service-Postal Vat Recovery Legal Costs	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	397527	22/04/2015	847.57	Rentals Feb 15	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	398009	30/04/2015	634.05	Adept Telecom	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	397025	09/04/2015	8,919.00	Service-Ps4100e	VIROSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	396984	08/04/2015	28,162.51	Service-Idox Maintenance Apr15 To Mar16	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	397443	21/04/2015	2,500.00	Service-Annual Support 2014/2015	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	397471	22/04/2015	584.82	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	398023	30/04/2015	1,295.00	Service-Support & Maintenance 2015/16	THE TECHNOLOGY FORGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	397199	15/04/2015	4,350.00	Service-Maintenance Bridgehead/Filestore Apr2015	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	396965	08/04/2015	9,531.48	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	397228	15/04/2015	1,098.94	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	397311	16/04/2015	3,025.33	Service-Psn 01/01/15-31/03/15	VODAFONE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	397438	21/04/2015	525.00	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	397944	29/04/2015	1,460.00	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	398048	30/04/2015	999.00	Service-Psn - Dnsp 01/04/15-16/04/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4803	Contributions	397461	22/04/2015	7,000.00	Service-Contribution To The Running Of The Wells	WELLS MALTINGS TRUST

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	396947	08/04/2015	-1,391.28	Service-Ostend - Armour Stone	AGGREGATE INDUSTRIES UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	397959	29/04/2015	1,113.16	Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport	3230	Public Transport - General	137572	24/04/2015	511.48	Rail Tickets Mar 15	DINERS CLUB INTERNATIONAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	397497	22/04/2015	8,000.00	Service-Production Of Loan Agreements	BEVAN BRITAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	397523	22/04/2015	2,535.00	Service-Vat Admin	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	397909	29/04/2015	700.00	Service-Loan Advice	ARLINCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	397414	21/04/2015	999.90	Service-Undertake Coastal Asset Inspections	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	397511	22/04/2015	2,400.00	Service-Ostend - Further Study Work	MOTT MACDONALD LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	398011	30/04/2015	1,200.00	Service-Project Management March 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	398012	30/04/2015	1,875.00	Service-Flag Evaluation Report Final Draft Stage	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	397987	30/04/2015	1,500.00	Service-Contribution To Wolfs Child Project 2015	NORFOLK & NORWICH FESTIVAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	397174	16/04/2015	2,724.00	Funding Grant 2014-2015	AGE CONCERN FAKENHAM AREA MINIBUS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	397229	16/04/2015	2,140.00	Community Transport Grant 2015/16	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	397314	16/04/2015	6,500.00	Big Society Fund Grant	ST EDWARDS COMMUNITY CHURCH
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	397451	22/04/2015	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 &	4804	Grants	397504	22/04/2015	12,750.00	3rd Qtr Grant Payment Norfolk Cab	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	397524	22/04/2015	930.95	Transgrantoct14mar15	ROYAL VOLUNTARY SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	398015	30/04/2015	7,500.00	Grant Play Equipment	INGWORTH PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	396953	08/04/2015	1,515.20	Service-Competency & Appraisal Training	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	397439	21/04/2015	540.00	Service-It Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	397952	29/04/2015	540.00	Service-It Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	397953	29/04/2015	540.00	Service-It Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	C	Transport	3230	Public Transport - General	137572	24/04/2015	671.63	Rail Tickets Mar 15	Diners Club International
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	397958	29/04/2015	1,200.00	Service-Professional Fees	PURE RESOURCING SOLUTIONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	398029	30/04/2015	1,145.60	Service-Eap	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	397212	16/04/2015	2,671.89	Postage Various	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4611	Chairmans Civic Expenditure	397287	16/04/2015	1,000.00	Donation From Chairmans Civic Budget	THE BENJAMIN FOUNDATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4611	Chairmans Civic Expenditure	397304	16/04/2015	1,000.00	Donation From Chairmans Civic Budget	NORTH WALSHAM ROUND TABLE
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4611	Chairmans Civic Expenditure	397310	16/04/2015	1,000.00	Donation From Chairmans Civic Budget	ROYAL BRITISH LEGION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	B	Premises	2223	Drainage Rates & Levies	397530	22/04/2015	136,678.00	1st Inst Special Levy 15/16	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	B	Premises	2223	Drainage Rates & Levies	397552	22/04/2015	46,090.50	1st Instalment Special Levy 15/16	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	C	Transport	3230	Public Transport - General	137572	24/04/2015	622.11	Rail Tickets Mar 15	Diners Club International
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4000	Equipment Purchases	396974	08/04/2015	525.00	Service-4-Sided Roll Cages	ESE DIRECT LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4000	Equipment Purchases	397254	15/04/2015	775.00	Service-Lp3035 Ranger Curved Litter Picker	THE HELPING HAND COMPANY (LEDBURY) LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397007	09/04/2015	1,730.00	Service-Install Road Signs For Yr2014-15	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397263	15/04/2015	1,719.45	Service-Annual Waste Disposal For Yr2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397264	15/04/2015	7,100.00	Service-Tipping Away Charges Yr 2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397303	16/04/2015	7,660.80	Service-240 Litre Brown Bins	STRAIGHT MANUFACTURING LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397420	21/04/2015	1,956.85	Service-Soil Sampling Investigation	ESI LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397452	22/04/2015	1,082.00	Service-Taxi & Private Hire Vehicle Test/Retest Contr	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4406	Other Professional Fees	397989	30/04/2015	1,004.19	Service-2014-15 Annual Contract For Kennel Charges &	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4457	News Contract	397004	09/04/2015	10,895.28	Service-Mixed Recyclable Waste	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4457	News Contract	397005	09/04/2015	4,121.52	Service-Contamination Disposal Dec14 To Mar15	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4458	Kier Street Services	397262	15/04/2015	1,859.00	Service-Bin Deliveries/Collection	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4458	Kier Street Services	397972	29/04/2015	6,010.38	Service-Costs For Collection Of Bottle Banks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397295	16/04/2015	4,921.42	Payment Of Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397296	16/04/2015	5,000.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397308	16/04/2015	5,000.00	Payment Of Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397316	16/04/2015	1,152.00	Payment Of Repair & Renew Business Grant	WELLS HARBOUR COMMISSIONERS
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397534	22/04/2015	2,049.92	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397535	22/04/2015	5,000.00	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397536	22/04/2015	1,786.40	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397537	22/04/2015	1,523.42	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397538	22/04/2015	4,996.12	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397540	22/04/2015	4,130.00	Business Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397541	22/04/2015	1,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4804	Grants	397542	22/04/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIHR	Environmental Health	D	Supplies &	4806	Subscriptions	397447	22/04/2015	1,230.00	Service-Emaq Subscription	RICARDO - AEA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	397280	16/04/2015	1,600.00	Service-Professional Services Consultancy 2 Days	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	397930	29/04/2015	780.00	Service-Fan Event - 2014/15 Account Closedown	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	397551	22/04/2015	49,833.33	Pension Contributions Apr 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4307	Newspapers	397246	15/04/2015	572.00	Service-Financial Times Subscription	FINANCIAL TIMES
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	397480	22/04/2015	15,000.00	Service-External Audit - Statements	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	396975	08/04/2015	657.00	Service-Empty Homes Data	EXPERIAN LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397021	09/04/2015	29,430.00	Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397021	09/04/2015	5,000.00	Service-Internal Audit Procurement	SOUTH NORFOLK DISTRICT COUNCIL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397021	09/04/2015	3,304.80	Service-Management Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397214	15/04/2015	797.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397274	16/04/2015	610.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397417	21/04/2015	6,118.10	Service-Ctax Billing	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	397474	22/04/2015	753.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4407	Consultancy Fees - General	397171	15/04/2015	12,765.68	Service-Treasury Advisory Service 2015/16	ARLINCLOSE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	137777	30/04/2015	2,309.03	Card Processing Charges March 2015	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	137782	30/04/2015	1,637.08	Final Commission Charges	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	137896	05/05/2015	-1,637.08	Final Commission Charges	CO-OPERATIVE BANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	396956	08/04/2015	1,350.00	Service-Ben Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	396958	08/04/2015	1,192.50	Service-Ct Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	396967	08/04/2015	916.90	Service-Ct Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	396977	08/04/2015	545.25	Service-Nndr Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	396994	08/04/2015	896.00	Service-Ct Advertising	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	397212	16/04/2015	1,046.43	Postage Various	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	397424	21/04/2015	1,632.76	Service-Ben Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	397424	21/04/2015	12,194.44	Service-Ct Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	397424	21/04/2015	1,531.22	Service-Nndr Postage	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	396961	08/04/2015	2,680.00	Service-RevS & Bens Service 2015/16	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	396962	08/04/2015	830.00	Service-Cipfa Procurement	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	396963	08/04/2015	4,425.00	Service-Annual Subscription 2015/16	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	397269	15/04/2015	10,100.88	Service-Lga Subscription 2015/16	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	397413	21/04/2015	500.00	Service-Cashflow Toolkit	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	397476	22/04/2015	2,145.00	Service-Sparse 2015-16	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	397186	15/04/2015	1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	397278	16/04/2015	1,084.30	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	397997	30/04/2015	1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGDEV	Development Management	A	Employee	1222	New Appointment Advertising	397432	21/04/2015	3,657.00	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4306	Periodicals	397253	15/04/2015	1,159.00	Service-Dcp Online Subscription 2015/2016	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4406	Other Professional Fees	397495	22/04/2015	1,250.00	Service-Balance Of Fixed Fee Three Owls Blakeney Case	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4531	Computer Purchases - Software	397950	29/04/2015	680.00	Service-Maintenance	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4803	Contributions	397003	09/04/2015	750.00	Service-Annual Grant 2014/15 County Wildlife Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	399132	28/05/2015	1,200.00	Service-Repairs S'Ham Huts	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	398231	06/05/2015	4,232.42	Service-Tucker Street Cromer Removal Of Drop Kerb.	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	398419	13/05/2015	802.00	Service-4 Self Contained Units West Prom Cromer 1st	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	398542	14/05/2015	1,208.00	Service-Repairs To Benches And Foot Plates As Instruc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	398465	13/05/2015	878.53	Service-R&M Fixtutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	398473	14/05/2015	2,052.52	Service-R&M Fixtutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	399100	28/05/2015	1,112.60	Service-R&M Fixtutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	399127	28/05/2015	1,160.19	Service-R&M Fixtutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	398181	06/05/2015	585.60	Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	398853	20/05/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	398547	14/05/2015	2,160.00	Service-Neville Road Sutton / Fulcher Avenue	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	138335	14/05/2015	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	398866	20/05/2015	843.69	Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	398868	20/05/2015	933.31	Pc'S Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	398866	20/05/2015	906.76	Pc'S Beach Rd Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	398868	20/05/2015	1,000.96	Pc'S Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	398198	06/05/2015	550.83	Service-Electricity 2014/15	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	398845	20/05/2015	3,061.33	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	398209	06/05/2015	1,041.67	Service-Marketing Training	HOME LEARNING COLLEGE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	398552	14/05/2015	800.00	Service-Valuation - Chequers Car Park Sheringham	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	398886	20/05/2015	94,468.32	Service-Management Fees	R.N.L.I

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	399060	28/05/2015	2,482.59	Service-Standard Charge	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	399123	28/05/2015	5,248.50	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	399123	28/05/2015	6,203.50	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	399123	28/05/2015	11,643.08	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	398458	13/05/2015	1,152.00	Service-Cyfr Recharge	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	398460	13/05/2015	1,040.00	Service-Other Fees & Charges	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	399097	28/05/2015	1,038.00	Service-Green Flags	KEEP BRITAIN TIDY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4806	Subscriptions	398394	13/05/2015	770.00	Service-Subscriptions	BRITISH DESTINATIONS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8250	Charges - Other Recoverable	398496	14/05/2015	613.76	Refund Of Rental	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	398207	06/05/2015	2,772.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	138334	14/05/2015	797.00	Land Registry April Dd'S	LAND REGISTRY
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	81	Equipment Purchases	398870	20/05/2015	51,994.08	Service-Purchases Of 500 X 1100ltr Metal Bins	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	398832	19/05/2015	1,336.38	Service-Cromer West End - Repairs To Various Areas	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	398841	19/05/2015	10,575.00	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	40	Contractor Payments	398842	19/05/2015	17,260.78	Service-Contract To Refurbish Fishermens Gangway	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	43	Technical Services Fees	398444	13/05/2015	1,456.90	Service-Prof Fees Spring/Summer 2015	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP004	New Build	41	Architects Fees	398862	20/05/2015	1,317.00	Service-Prof Fees Laundry Block Pudding Norton	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP004	New Build	44	Other Professional Fees	398470	14/05/2015	637.49	Service-Capital Code Budget	JOHN PLUMMER PARTNERSHIP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398268	06/05/2015	5,031.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398270	06/05/2015	1,900.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398275	06/05/2015	4,250.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398276	06/05/2015	3,660.00	REDACTED - PERSONAL INFORMATION	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398277	06/05/2015	3,995.00	REDACTED - PERSONAL INFORMATION	STANDHARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398285	06/05/2015	1,930.00	REDACTED - PERSONAL INFORMATION	STANNACH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398487	14/05/2015	1,925.49	Approval Issued 18/2/15 For 2331.09	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398488	14/05/2015	4,940.00	Approval Issued 25/2/15 For 5240.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398508	14/05/2015	1,940.00	Approval Issued 25/3/15 For 2172.80	STANNACH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398511	14/05/2015	1,462.03	Approval Issued 1/07/14 For 31920.00	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398514	14/05/2015	7,482.50	Approval Issued On 1/7/14 For 31920.00	MARK WELCH BUILDING SERVICES
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	398903	20/05/2015	753.55	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399151	28/05/2015	2,570.40	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399158	28/05/2015	6,000.00	REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	399138	28/05/2015	2,345.00	Service-Other Fees & Charges	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4303	Stationery - Paper	398261	06/05/2015	860.00	Service-White Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	398479	14/05/2015	3,600.00	Service-Professional Fees	SIMPLIFY BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	399096	28/05/2015	894.00	Service-Consultancy	JARROLD & SONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	398902	20/05/2015	514.87	Call Charges/Rental	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	398226	06/05/2015	1,223.90	Ee	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	398229	06/05/2015	1,234.84	Monthly Inv For Mobiles With Ee	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	398191	06/05/2015	737.04	Service-4 X Dell 27" Monitor P2714h	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	398540	14/05/2015	2,195.00	Service-Browse Aloud Subscription	TEXTHELP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	398171	06/05/2015	11,190.00	Service-Gis Licences May15 To Apr16	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	398806	19/05/2015	1,929.85	Service-Hosting And Support Jun15 To May16	LIMEHOUSE SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	398807	19/05/2015	640.44	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	399141	28/05/2015	3,025.33	Service-Psn Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	398926	20/05/2015	700.00	REDACTED - PERSONAL INFORMATION	PURE LETTINGS NORTH NORFOLK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	398935	20/05/2015	1,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398823	19/05/2015	2,117.95	Service-Sheringham Promenades -	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398824	19/05/2015	8,601.74	Service-Sheringham East Prom	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398825	19/05/2015	2,852.33	Service-Works As Agred In Oder To Increase Safe Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398826	19/05/2015	870.29	Service-Bacwal Check And Secure Beach Assess As Requi	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398827	19/05/2015	1,403.81	Service-Sheringham East Fishermans Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398828	19/05/2015	545.25	Service-Mundesley Beach Road	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398831	19/05/2015	558.51	Service-Make Temp Step To East Beach Ramp Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	398834	19/05/2015	2,073.20	Service-Cromer Promenade	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	398810	19/05/2015	1,550.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	398799	19/05/2015	1,749.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	398888	20/05/2015	1,091.30	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	398819	19/05/2015	991.50	Service-Coast Protection Revenue General	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	398520	14/05/2015	4,000.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398190	06/05/2015	6,000.00	Service-Investment Agreement Arts 2015-2016	CREATIVE ARTS EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398249	06/05/2015	3,000.00	Service-Investment Agreement For Arts 2015/16	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398386	13/05/2015	3,200.00	Service-Annual Arts Investment 2015/16	BELFRYS ARTS CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398453	13/05/2015	6,000.00	Service-Investment Agreement Arts 2015-2016	THE GARAGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398854	20/05/2015	2,500.00	Service-Pathfinder Contribution For Vnn (2015)	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	398855	20/05/2015	10,000.00	Service-Vnn Sla Contribution For 2015/16	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	398234	06/05/2015	12,750.00	4th Qtr Grant Payment Norfolk Cab 1/1/15 - 31/3/15	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	398489	14/05/2015	7,500.00	Bsf Grant	HAPPISBURGH PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	399146	28/05/2015	6,000.00	Ctgrant2015-16	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1112	Cpd Training	398228	06/05/2015	1,200.00	Service-2 Day Training Course For Members	JARROL & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1112	Cpd Training	398228	06/05/2015	1,200.00	Service-Training Course For Members	JARROL & SONS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	398225	06/05/2015	540.00	Service-It Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1222	New Appointment Advertising	399094	28/05/2015	765.87	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4010	Equipment & Tools - R&M	398186	06/05/2015	550.00	Service-To Re-Cover Four Members Room Chairs	D G SMITH UPHOLSTERY
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	398884	20/05/2015	4,778.21	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	398892	20/05/2015	1,543.18	Rm Hef Postage 231014 - Hef Mailing	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	398896	20/05/2015	888.27	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	398187	06/05/2015	692.00	Service-Supply 100 - 200 X 100 Mm Dibond Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	399106	28/05/2015	1,216.80	Service-2db - Doggy Litter Bin Red C/W Lid & Liner	MELBA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4002	Mats Purchases - General	398236	06/05/2015	573.60	Service-Hackney Carriage Internal Plates	MOGO UK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4002	Mats Purchases - General	398236	06/05/2015	825.60	Service-Hackney Carriage (No Expiry) Licence Plate Se	MOGO UK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	398161	06/05/2015	503.50	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	398176	06/05/2015	1,032.34	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	398199	06/05/2015	4,951.15	Service-Soil Sampling Investigation	ESI LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	398502	14/05/2015	3,414.00	Service-3 Day Residual Waste Composition Analysis	M.E.L RESEARCH LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	398881	20/05/2015	892.00	Service-Taxi & Private Hire Vehicle Test/Retest Contr	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	398872	20/05/2015	27,303.38	Service-Additional Compstng Tonnage For 2014-15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	399098	28/05/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	397541	04/06/2015	-1,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	397541	04/06/2015	1,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398269	06/05/2015	5,000.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398271	06/05/2015	1,680.00	Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398272	06/05/2015	2,923.52	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398273	06/05/2015	1,253.40	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398480	14/05/2015	2,500.00	Wk140005653	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398482	14/05/2015	4,729.44	Wk140014389	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398483	14/05/2015	2,049.92	Wk140014390	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398484	14/05/2015	1,541.72	Wk150006511	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398485	14/05/2015	4,007.72	Wk140008295	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398510	14/05/2015	5,000.00	Wk150002551	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398515	14/05/2015	5,000.00	Wk140006855	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398516	14/05/2015	4,650.00	Wk140012866	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398906	20/05/2015	5,000.00	R&R Grant Homeowner	CAMPBELL MASON LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398909	20/05/2015	5,000.00	R&R Grant - Homeowner	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398910	20/05/2015	3,969.34	Repair Renew Grant	FLOOD ARK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398911	20/05/2015	2,897.80	Repair Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	398932	20/05/2015	2,500.00	Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399155	28/05/2015	5,000.00	Homeowner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	398494	14/05/2015	21,623.83	Pension Recharges A/C1578	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	398494	14/05/2015	661.61	Pension Recharges A/C1578	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1222	New Appointment Advertising	399088	28/05/2015	601.75	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	398915	20/05/2015	49,833.33	Pension Contributions May 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	B	Premises	2116	Kier Grounds Maintenance	399098	28/05/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	398244	06/05/2015	1,666.67	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	398403	13/05/2015	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	398462	13/05/2015	803.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	398506	14/05/2015	770.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	399030	22/05/2015	5,652.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4450	Advertising - General	398162	06/05/2015	2,209.04	Service-Council Tax Advert	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	398884	20/05/2015	1,127.75	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	398893	20/05/2015	2,713.67	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	398895	20/05/2015	606.95	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	398896	20/05/2015	1,228.68	Postage	ROYAL MAIL GROUP PLC

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4531	Computer Purchases - Software	398525	14/05/2015	2,750.00	Service-Subsidy Income Code Extract	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4531	Computer Purchases - Software	399065	28/05/2015	5,225.00	Service-Transitional Reduction Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	398177	06/05/2015	971.25	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	398260	06/05/2015	1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	398468	14/05/2015	1,306.20	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	399118	28/05/2015	962.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4406	Other Professional Fees	399050	28/05/2015	3,500.00	Service-Work Associated With Selbrigg Wind Turbine	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4412	Ncs Search Fees	398245	06/05/2015	5,980.32	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4450	Advertising - General	398849	20/05/2015	504.35	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	399551	04/06/2015	2,186.25	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	399553	04/06/2015	2,100.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	399555	04/06/2015	885.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	399556	04/06/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	399558	04/06/2015	1,634.04	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	400525	25/06/2015	2,250.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	399884	11/06/2015	520.00	Service-Replace Wooden Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	400496	24/06/2015	3,095.82	Service-Fakenham Community Centre Works	CHAS D ALLFLATT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	139338	11/06/2015	2,125.00	3 Victorian Lamp Posts	BLACK COUNTRY IRONWORKS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	396979	17/07/2015	-30,182.31	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	399897	11/06/2015	1,842.00	Service-Unit 3 Cornish Way Replacement Rooflight As P	A C BACON ENGINEERING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	399901	11/06/2015	736.00	Service-4 Self Contained Units West Prom Cromer 1st	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	399928	11/06/2015	675.00	Service-Blocked Drain Standpipe West Prom Cromer	LANES GROUP PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400265	18/06/2015	573.23	Mats	BLYTH & WRIGHT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400491	24/06/2015	4,236.15	Service-Replacement Carpet And Entrance Mats Followin	BROADLAND FLOORING LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400513	24/06/2015	900.00	Service-Pier Theatre Roof Access Scaffolding.	LEWIS SCAFFOLDING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400527	24/06/2015	1,000.00	Service-Gutter Clearance Nndc With Cherry Picker	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	399334	03/06/2015	562.70	Service-Water Features	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399478	03/06/2015	25,353.44	Service-Parkeon Maintenance Contract	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399479	03/06/2015	1,124.15	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399486	03/06/2015	1,124.15	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399487	03/06/2015	585.60	Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399878	11/06/2015	610.74	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399934	11/06/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	400184	17/06/2015	651.45	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400688	30/06/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	139083	04/06/2015	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	399355	03/06/2015	4,000.00	Service-Nwsc - Joint User Agreement 2014-2015	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	400462	25/06/2015	500.12	Pc'S Cadogan Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	400464	25/06/2015	812.68	Offices Holt Road Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	400466	24/06/2015	518.37	Service-Annual 2015/16 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	400462	25/06/2015	541.98	Pc'S Cadogan Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	400464	25/06/2015	878.90	Offices Holt Road Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	400466	24/06/2015	566.20	Service-Annual 2015/16 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	399888	11/06/2015	1,129.89	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	399912	11/06/2015	3,007.39	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	399974	11/06/2015	1,194.87	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	399915	11/06/2015	849.17	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	400266	18/06/2015	1,143.82	4 New Road North Walsham	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	399503	03/06/2015	751.63	Service-Wilson Insurance - Stonehill Depots 3-4	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport	3031	Vehicle - Petrol	400473	25/06/2015	688.93	Fuel Charges -May 2015	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	400173	16/06/2015	1,960.00	Service-Play Equipment Purchase	E JACOBS & SONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	399499	03/06/2015	800.00	Service-Valuation Report - Land At Knapton	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	400209	17/06/2015	612.99	Service-Asset Valuations 2015	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	400670	30/06/2015	6,597.67	Service-Office Fees	NEIL ALLEN ASSOCIATES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	399441	03/06/2015	2,527.81	Service-Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	400185	17/06/2015	5,248.50	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	400185	17/06/2015	6,203.50	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	400185	17/06/2015	11,643.08	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	400489	24/06/2015	2,689.68	Service-Standard Charge	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4484	Asbestos Surveys	400490	24/06/2015	1,060.00	Service-North Lodge Park Shelters Management Surveys	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4490	Enforcement Board Works	399885	11/06/2015	1,350.00	Service-Report & Valuation 1-4 Maryland, Wells	ROCHE CHARTERED SURVEYORS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	399490	03/06/2015	690.00	Service-Sheringham	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1222	New Appointment Advertising	399865	11/06/2015	1,232.80	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	399460	03/06/2015	2,040.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	400420	24/06/2015	547.16	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	399868	11/06/2015	1,875.00	Service-Counsel'S Fee -File 003205	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	I	Income	8220	Fees - Legal	400517	25/06/2015	625.50	003417 Klwn Planning General File	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	400023	11/06/2015	4,032.00	Service-Refurbishment Of 50 X 1100 Litre Metal Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	400223	17/06/2015	32,381.12	Service-Mundesley Road Car Park Nw Resurfacing Works	C G GODFREY LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	81	Equipment Purchases	400454	24/06/2015	12,740.00	Service-240 Litre Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	396979	17/07/2015	30,182.31	Service-As Per Tender To The Value 152077.09	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	399494	03/06/2015	17,671.01	Service-PC Pier Post Tidal Surge Works As Per Tender.	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	400019	11/06/2015	875.00	Service-Notice Boards Pier Entrance	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	397959	10/07/2015	1,113.16	Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	400417	10/07/2015	2,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	46	Other Expenditure	140044	02/07/2015	952.00	Ukpn Reconnection Sheringham Gangway	UKPN
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP004	New Build	44	Other Professional Fees	399450	03/06/2015	2,100.00	Service-Laundry Block Parklands Pudding Norton Electr	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	40	Contractor Payments	400430	24/06/2015	16,410.66	Service-Cromer Pier Major Works Refurbishment	FPE SITE OPERATIONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	41	Architects Fees	399880	11/06/2015	15,691.25	Service-Cromer West Prom Design Team	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	81	Equipment Purchases	400189	16/07/2015	2,244.85	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	81	Equipment Purchases	400203	16/07/2015	1,210.16	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400189	17/06/2015	2,244.85	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400189	16/07/2015	-2,244.85	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400203	17/06/2015	1,210.16	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400203	16/07/2015	-1,210.16	Service-R&M Fixtures & Fittings - Other	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399973	10/06/2015	4,177.39	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399978	10/06/2015	1,490.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399980	10/06/2015	16,338.20	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	399982	10/06/2015	1,752.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	400305	18/06/2015	1,840.00	Approval Issued 9/4/ For 2060.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400671	30/06/2015	33,300.00	Service-Top Level Forms	BRAMBLE HUB
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	83	Comp Software - Purchase	400675	30/06/2015	5,650.00	Service-Top Level Forms	BRAMBLE HUB
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	399881	11/06/2015	5,671.00	Service-Support Contract Lync	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	400224	17/06/2015	1,701.00	Service-Sen Sc30 Usb X 75	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	400224	17/06/2015	2,165.25	Service-Sen Sc60 Usb X 75	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	399962	11/06/2015	4,141.28	Service-Enabling Works At Cabbell Park.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	399977	11/06/2015	1,625.00	Service-Cabbell Park Cromer Repairs To Car Park As In	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	399881	11/06/2015	1,655.00	Service-Cabbell Park Removal Of Floodlights At Traini	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	400020	11/06/2015	7,130.00	Service-Melbourne Shelter Cromer Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	400309	18/06/2015	10,088.99	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	44	Other Professional Fees	400251	17/06/2015	1,225.00	Service-Cabbell Park Invoice No 3	SLD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	46	Other Expenditure	140041	02/07/2015	1,247.00	Water Connection Cabbell Park	ANGLIAN WATER
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1122	Generic Training	400418	24/06/2015	1,200.00	Service-Cih Level 3 Qualification Housing Practice	CHARTERED INSTITUTE OF HOUSING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Transport	3310	Travelling Allowance - General	140044	02/07/2015	522.00	Travelodge Hotel Accommodation	TRAVELODGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4007	Purchases For Resale	400460	24/06/2015	869.07	Service-Goods For Resale	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4007	Purchases For Resale	400539	25/06/2015	2,123.03	Service-Goods For Resale	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	400705	30/06/2015	1,011.82	Service-Excessive Prints 1st Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	400705	30/06/2015	7,168.00	Service-Maintenance 2nd Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4303	Stationery - Paper	400446	24/06/2015	860.00	Service-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4304	Stationery - Other	400459	24/06/2015	577.35	Service-Goods For Resale TI016332	WILDSOUNDS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	399286	03/06/2015	905.95	Service-Maintenance On Pbx May - July	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	400293	18/06/2015	514.87	Adept Telecom	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	400267	18/06/2015	1,186.27	Ee Mobile Phone Contract	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	400186	17/06/2015	1,372.00	Service-Optoma Projector As Per Quote 126986	PROJECTORPOINT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	140045	02/07/2015	849.00	Logmein Remote Support Software	LOGMEIN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	400210	17/06/2015	4,750.00	Service-Annual Subscription	ZOHO CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	399856	11/06/2015	2,908.75	Service-Identkey Auth Server Standard Maint	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	400675	30/06/2015	5,550.00	Service-Support & Maintenance	BRAMBLE HUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	400226	17/06/2015	947.00	Service-Toners	INK EXCHANGE

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	400137	16/06/2015	2,262.80	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	400138	16/06/2015	1,000.00	REDACTED - PERSONAL INFORMATION	EAST COAST PLASTICS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	400021	11/06/2015	5,975.00	Service-Ww1 Memorial Pathing	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	397959	10/07/2015	-1,113.16	Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	399482	03/06/2015	44,175.00	Service-Walcott Drainage Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400005	11/06/2015	1,651.07	Service-Surge Barrier At Mundesley Lifeboat	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400006	11/06/2015	2,975.65	Service-Cromer Promenade	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400008	11/06/2015	1,115.29	Service-Mundesley - Close Off Prom Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400011	11/06/2015	4,360.01	Service-Walcott Promenade	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400012	11/06/2015	5,045.66	Service-Carry Out Repairs To Timber Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400417	24/06/2015	2,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400417	10/07/2015	-2,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	399468	03/06/2015	1,460.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	399281	03/06/2015	1,863.20	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	399370	03/06/2015	1,551.32	Service-Care And Repair Contract 2014-15	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	399891	11/06/2015	551.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	400218	17/06/2015	1,749.70	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	398520	09/07/2015	4,000.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	399285	03/06/2015	1,200.00	Service-Flag Project Management April 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	400432	24/06/2015	1,200.00	Service-Flag Project Management - May 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	400444	09/07/2015	900.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	398520	09/07/2015	-4,000.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	400444	24/06/2015	900.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	400444	09/07/2015	-900.00	Service-Nps Fees Sheringham Gangway	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4477	Other Fees & Charges	400469	24/06/2015	640.00	Service-Sculpture Repair And Installation	FRANSHAM FORGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4490	Enforcement Board Works	400510	24/06/2015	1,200.00	Service-Training Course	HOUSING TRAINING & CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4531	Computer Purchases - Software	400697	30/06/2015	9,000.00	Service-Support & Development Of Vnn Yr 2	NEW MIND INTERNET CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4531	Computer Purchases - Software	400698	30/06/2015	3,080.00	Service-Design Vnn Yr 2	NEW MIND INTERNET CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	399374	03/06/2015	622.00	Service-Memorial Seat	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	399953	10/06/2015	25,535.50	North Nkf Yab Positive Activities	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	399954	10/06/2015	3,851.25	Mid Nkf Cab 1st Qtr	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4806	Subscriptions	400516	24/06/2015	3,236.67	Service-Orchestras Live Partnership Subs 2015/16	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1140	General Training Members	399889	11/06/2015	780.00	Service-Information Boards For The Induction	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1140	General Training Members	400191	17/06/2015	1,100.00	Service-Member Induction Training	SOCIAL LEARNING COLLECTIVE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1222	New Appointment Advertising	399295	03/06/2015	1,369.88	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4000	Equipment Purchases	139795	25/06/2015	1,000.00	Cyclescheme	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4000	Equipment Purchases	399910	11/06/2015	833.33	Service-Cycle To Work	CYCLEScheme LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	400672	30/06/2015	16,571.67	Service-Hnl Print & Postage	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	400677	30/06/2015	1,350.28	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	400681	30/06/2015	756.10	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	400685	30/06/2015	710.36	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	400691	30/06/2015	1,137.86	Service-Print & Automated Response Service	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	139563	18/06/2015	119,968.00	Elections Salary Payment June 2015	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	399372	03/06/2015	1,113.28	Service-Insurance Support	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	299	Suspense t	9905	Default Purchases Account	399911	11/06/2015	1,000.00	Service-Eye Care Vouchers	EDENRED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1112	Cpd Training	400229	17/06/2015	647.00	Service-Insight Profiles (Foundation & Mgmt) Workshop	JARROLD TRAINING
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	399906	11/06/2015	4,586.70	Service-Land Rental At Holt Road, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2202	Rent/Hire/Purchase Of Land	399906	14/07/2015	-4,586.70	Service-Land Rental At Holt Road, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	400254	17/06/2015	1,098.00	Service-Provide 50 - No Messing Signs	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	399896	11/06/2015	4,560.00	Service-Land Rental At Holt Road, Fakenham (Fakenham	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	399906	14/07/2015	4,586.70	Service-Land Rental At Holt Road, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	399848	11/06/2015	531.75	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	399903	11/06/2015	539.46	Service-Course Book - The Good Practice Guide	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	399941	11/06/2015	981.63	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	400211	17/06/2015	600.61	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	400250	17/06/2015	666.00	Service-Taxi & Private Hire Vehicle Test/Retest Contr	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	400437	24/06/2015	951.23	Service-Periodical Zoo Licensing Act Inspection	INTERNATIONAL ZOO VETERINARY GROUP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	400443	24/06/2015	1,200.00	Service-Bc Course Held On The 20th May 2015	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400688	30/06/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399245	03/06/2015	826.20	Recycling Credits 2014/15	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399309	03/06/2015	744.60	Recycling Credit 2014/15	HORNING PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399323	03/06/2015	652.80	Recycling Credit 2014/15	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399333	03/06/2015	1,688.10	Recycling Credit 2014/15	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399512	04/06/2015	600.00	Recycling Credit 2014/15	AGE CONCERN FAKENHAM AREA MINIBUS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399514	04/06/2015	500.00	Recycling Credit 2014/15	CROMER CARNIVAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399524	04/06/2015	583.95	Recycling Credit 2014/15	JUBILEE SAILING TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399525	04/06/2015	583.95	Recycling Credit 2014/15	1ST HOVETON & WROXHAM SEA SCOUT GROUP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399528	04/06/2015	1,111.80	Recycling Credit 2014/15	NEWLIFE FOUNDATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4478	Recycling Credits Payable	399533	04/06/2015	500.00	Recycling Credit 2014/15	SUFFIELD PARK CHILDRENS CENTRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399559	04/06/2015	5,000.00	Hrr Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399560	04/06/2015	5,000.00	Wk/140008373 Hrr Grant	DAW TRADE SUPPLIES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399561	04/06/2015	1,629.04	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399562	04/06/2015	5,000.00	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399563	04/06/2015	2,495.71	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399564	04/06/2015	5,000.00	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399565	04/06/2015	4,483.20	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399566	04/06/2015	2,730.59	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399567	04/06/2015	4,361.04	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399568	04/06/2015	4,616.30	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399569	04/06/2015	3,150.36	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399570	04/06/2015	5,000.00	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399571	04/06/2015	1,899.34	Home Owner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399572	04/06/2015	3,275.44	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399573	04/06/2015	2,801.75	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399574	04/06/2015	5,000.00	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399575	04/06/2015	5,000.00	Business Repair Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399576	04/06/2015	5,000.00	Home Owner Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399578	04/06/2015	4,514.00	Home Owner Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399579	04/06/2015	5,000.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399580	04/06/2015	5,000.00	Business Repair Grant	G M STANNARD & CO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399968	10/06/2015	4,655.91	Hr&R Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399969	10/06/2015	4,990.00	Br&R Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	399970	10/06/2015	4,853.17	Hr&R Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400294	18/06/2015	4,374.00	Business Repair Grant	ANVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400295	18/06/2015	4,374.00	Business Repair Grant	ANVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400298	18/06/2015	972.00	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400299	18/06/2015	678.93	Business Repair Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400300	18/06/2015	5,000.00	Homeowner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400301	18/06/2015	5,000.00	Homeowner Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400302	18/06/2015	5,000.00	Wk140008273	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400514	25/06/2015	14,889.82	Repair & Renew Grant	BLAKENEY COMMUNITY SCHEME
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	400524	25/06/2015	2,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	400306	18/06/2015	21,342.07	Pension Recharges June 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	400306	18/06/2015	662.92	Pension Recharges June 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	400447	24/06/2015	3,216.00	Service-13/14 C Tax Work	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	400447	24/06/2015	5,619.00	Service-13/14 Grant Overruns	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	399371	03/06/2015	939.00	Service-Audit Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	399471	03/06/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	399874	11/06/2015	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	400143	16/06/2015	2,328.00	Court Complaint Fee C/Tax	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	139806	25/06/2015	2,566.89	Card Processing Charges May 2015	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	400488	25/06/2015	1,984.79	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	400492	25/06/2015	1,852.23	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	400495	25/06/2015	887.76	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	400504	25/06/2015	826.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4531	Computer Purchases - Software	140045	02/07/2015	867.00	Component Source Active Pdf Toolkit	COMPONENT SOURCE ACTIVE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4531	Computer Purchases - Software	399284	03/06/2015	2,750.00	Service-Regs Online	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4806	Subscriptions	399452	03/06/2015	8,700.00	Service-Elga Subscription 2015/16	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	399361	03/06/2015	1,347.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	399960	11/06/2015	1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	400202	17/06/2015	700.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	A	Employee	1016	Sal - Basic (Fixed Term Staff)	400241	17/06/2015	945.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Development Management	D	Supplies &	4300	Books	400480	24/06/2015	585.00	Service-3 Sets Of Complete Reference Of Approved	RIBA ENTERPRISES

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4400	Legal Fees	400174	16/06/2015	1,468.63	Service-Apps/Norton Rosefullbright Claims	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4406	Other Professional Fees	399282	03/06/2015	1,000.00	Service-Advising On Gresham'S School Applications	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4412	Ncs Search Fees	399353	03/06/2015	4,620.48	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4450	Advertising - General	399917	11/06/2015	504.35	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4450	Advertising - General	400472	24/06/2015	526.59	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGDEV	Development Management	D	Supplies &	4803	Contributions	399352	03/06/2015	3,500.00	Service-Service Level Agreement With Norfolk	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	R011F	Elections	B	Premises	2200	Rent/Hire Of Buildings	400644	29/06/2015	697.00	Use Of Sports Hall & Gym Count	NORTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	R011F	Elections	B	Premises	2200	Rent/Hire Of Buildings	400645	29/06/2015	842.00	Hire Hall Count	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	R011F	Elections	B	Premises	2200	Rent/Hire Of Buildings	400649	29/06/2015	800.00	Hire Of Roughton Mill Bb Prep & Issue	ROUGHTON MILL
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4000	Equipment Purchases	400642	29/06/2015	749.50	Count T Shirts	LOGOWEAR LTD
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4000	Equipment Purchases	400651	29/06/2015	3,251.10	B Boxes & Seals	SHAW & SONS LTD
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4000	Equipment Purchases	400657	29/06/2015	1,838.00	Signs For Wards	SIGNET SIGNS LTD
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4000	Equipment Purchases	400658	29/06/2015	844.35	Clear Boxes	IAN SMITH (STATIONERS) LTD
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4302	External Printing	400640	29/06/2015	12,495.93	Poll Card Set Up	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4302	External Printing	400641	29/06/2015	3,602.38	Pv Packs & Ballot Papers	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4477	Other Fees & Charges	400636	29/06/2015	830.00	Refreshments Elections	ARTS NORTH NORFOLK
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4500	Postage Costs Direct	400640	29/06/2015	10,397.50	Poll Card Set Up	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	401284	09/07/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	401613	16/07/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	401615	16/07/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expt	161	Grants - General	401617	16/07/2015	2,500.00	Best Grant Award	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee	1222	New Appointment Advertising	401873	21/07/2015	602.42	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	396980	07/08/2015	-19,928.00	Service-Additional Costs For Roof Works On Order 3641	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400953	02/07/2015	3,772.98	Service-Replace Lighting Festoons From Path	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	400986	02/07/2015	3,568.00	Service-Trs 004 Cromer West Upper Block 132-142 As Pe	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	401328	09/07/2015	1,762.50	Service-Quote Qabs11052015 Nndc Planning Blinds	BRITANNIA BLINDS NORFOLK LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	401350	09/07/2015	652.00	Service-4 Self Contained Units West Prom Cromer 1st	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	401510	15/07/2015	1,499.38	Service-Runton Road Car Park Fencing As Per Quote	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	401602	16/07/2015	4,498.12	Service-Runton Road Car Park Fencing As Per Quote	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	401624	16/07/2015	534.54	Service-Installation Of 3 Number Lighting Columns On	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402166	29/07/2015	1,098.00	Service-Town Council Move / Cctv Decommission	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	401340	09/07/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	401348	09/07/2015	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	401946	23/07/2015	732.00	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	402183	29/07/2015	575.18	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	401678	16/07/2015	780.00	Service-R&M Grounds - Retained Housing	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	401679	16/07/2015	10,850.00	Service-Melbourne Slope To White Steps Vegetation Cle	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	400954	02/07/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	140923	31/07/2015	1,062.50	Rental Of Units Stonehill Way - July 15	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	140924	31/07/2015	1,062.50	Rental Of Units Stonehill Way August 15	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	401264	09/07/2015	549.89	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	402219	30/07/2015	525.52	Pc'S High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	401264	09/07/2015	592.85	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	402219	30/07/2015	574.58	Pc'S High St Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	400726	01/07/2015	861.26	Tic Cromer	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	400789	02/07/2015	1,604.79	Service-Code Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	400790	02/07/2015	526.91	Service-Electricity 2014/15	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	401324	09/07/2015	3,063.62	Service-Electricity 2014/15	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	401670	16/07/2015	1,147.69	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	401723	16/07/2015	1,495.54	Service-15/16 Parklands 601278764	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	401731	16/07/2015	785.87	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	400948	02/07/2015	2,425.38	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	401570	16/07/2015	30,068.40	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2265	Prem Insurance - Little Theatr	401570	16/07/2015	660.18	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport	3031	Vehicle - Petrol	401552	16/07/2015	509.18	Fuel Charges Jun 15	FUELCHIEF BUSINESS ACCOUNT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4000	Equipment Purchases	400952	02/07/2015	1,632.17	Service-Blue Flag - Wells Board	JEMCO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4202	Uniforms	401632	16/07/2015	666.20	Service-Uniforms	LOGOWEAR LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4302	External Printing	401346	09/07/2015	1,214.00	Service-Printing	PAGE BROS (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	401242	07/07/2015	510.00	Service-Instructor Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	401331	09/07/2015	1,002.37	Service-Hautbois Hall 14/08/15	HAUTBOIS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	401904	21/07/2015	1,650.00	Service-Report & Valuation High St Car Park, Stalham	ROCHE CHARTERED SURVEYORS

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4408	Nps - Professional Fees	400979	02/07/2015	1,120.50	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401527	15/07/2015	223,994.21	Service-Car Park Enforcement 2014.15	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401659	16/07/2015	5,243.50	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401659	16/07/2015	6,208.50	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401659	16/07/2015	11,643.08	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401885	21/07/2015	2,725.72	Service-Standard Charge	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	401943	22/07/2015	4,130.00	Service-Pier Show Contract	OPENWADE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	401677	16/07/2015	520.00	Service-Other Fees & Charges	TMA BARK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4484	Asbestos Surveys	401316	09/07/2015	940.00	Service-Sea View / Tea Room / Wc Management Survey	BROADLAND GROUP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4700	Public Liability	401567	16/07/2015	1,634.98	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4701	Insurance - Engineering	401570	16/07/2015	1,010.28	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4701	Insurance - Engineering	401576	16/07/2015	4,770.15	Insurance Renewal	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4701	Insurance - Engineering	401577	16/07/2015	2,483.02	Insurance Renewal	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8228	Fees - General Services	401347	09/07/2015	5,900.00	Service-59beach Huts Storage To Mundesley Beach	C C PAYNE & SON
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1249	Professional Indemnity	401570	16/07/2015	1,380.39	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4300	Books	401849	20/07/2015	7,360.00	Service-Library Updates	THOMSON REUTERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	401239	07/07/2015	2,712.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	401850	20/07/2015	555.06	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	140717	24/07/2015	801.00	Land Registry Dd Payments June 15	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	401298	09/07/2015	545.00	REDACTED - PERSONAL INFORMATION	H M COURTS AND TRIBUNALS SERVICE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	401534	15/07/2015	850.00	Service-Mediation Service	BROWN & CO
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4533	Computer Software Licences	402152	29/07/2015	3,928.72	Service-Iken Annual Licence Fees	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4806	Subscriptions	401560	15/07/2015	4,395.00	Service-Lawyer Awards 2015	CENTRAUR COMMUNICATIONS LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4806	Subscriptions	401876	21/07/2015	600.00	Service-Clt Subscription	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	402206	30/07/2015	2,366.02	Service-Retention Car Parks Resurfacing Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	402208	30/07/2015	3,612.00	Service-Refurbishment Of 43 X 1100ltr Metal Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	384532	03/08/2015	4,930.80	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	384536	03/08/2015	5,000.00	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	384554	03/08/2015	2,580.00	Repair/Renew Homeowner Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	385715	03/08/2015	600.69	Homeowner Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	385715	03/08/2015	-600.69	Homeowner Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	385911	03/08/2015	4,796.57	Grant Funding	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	386546	03/08/2015	823.54	REDACTED - PERSONAL INFORMATION	FLOODSENSE LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	386570	03/08/2015	4,974.00	REDACTED - PERSONAL INFORMATION	STORMGUARD FLOODPLAN LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	386570	03/08/2015	-4,974.00	REDACTED - PERSONAL INFORMATION	STORMGUARD FLOODPLAN LTD
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	387029	03/08/2015	5,000.00	Payment Of Homeowners Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expt	161	Grants - General	387029	03/08/2015	-5,000.00	Payment Of Homeowners Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	40	Contractor Payments	396980	07/08/2015	19,928.00	Service-Additional Costs For Roof Works On Order 3641	FISHER BULLEN LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	397959	20/07/2015	-1,113.16	Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	401223	10/07/2015	3,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	402151	29/07/2015	17,812.58	Service-Contract To Refurbish Fishermens Gangway	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	43	Technical Services Fees	401236	07/07/2015	660.00	Service-Prof Services Spring/Summer 2015	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	44	Other Professional Fees	401338	09/07/2015	888.34	Service-Cromer West Prom Refurbishment Works	ROBSON LIDDLE LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401285	09/07/2015	4,079.32	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401612	16/07/2015	2,677.21	Approval Issued 13/1/2015 For £2677.21	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401616	16/07/2015	5,445.00	Approval Issued 11/12/14 For £5445.00	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401635	16/07/2015	700.00	Approval Issued 20/5/15 For 700.00	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401989	23/07/2015	2,838.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	401992	23/07/2015	3,456.00	Paquay 1 Edmondson Walk	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402235	31/07/2015	1,520.00	Appr Issued 27/4/15 For £5986.40	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402236	31/07/2015	1,310.00	REDACTED - PERSONAL INFORMATION	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402237	31/07/2015	3,825.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402241	31/07/2015	981.56	REDACTED - PERSONAL INFORMATION	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402246	31/07/2015	5,285.00	Appr Issued 20/5/15 For £7018.55 - Buck	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expt	161	Grants - General	402247	31/07/2015	641.40	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	401357	09/07/2015	18,527.00	Service-Cromer Promenade Base Of Melbourne Slope Ord	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	401379	09/07/2015	4,208.00	Service-Car Park Works And Aw Recommendations Works F	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	40	Contractor Payments	401644	16/07/2015	18,305.74	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	44	Other Professional Fees	400872	02/07/2015	2,945.40	Service-Fakenham Connect To Carry Out Professional Se	CALVERT BRAIN & FRAULO
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	44	Other Professional Fees	402125	29/07/2015	887.50	Service-Fakenham Connect Refurbishment & Demolition S	BROADLAND GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1122	Generic Training	401540	15/07/2015	812.50	Service-Core Solutions Of Microsoft Lync Server 2013	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	400726	01/07/2015	861.26	Tic Cromer	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4007	Purchases For Resale	401606	16/07/2015	1,419.45	Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4007	Purchases For Resale	401928	22/07/2015	504.00	Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4010	Equipment & Tools - R&M	401645	16/07/2015	832.87	Service-Fracking Machine Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4010	Equipment & Tools - R&M	401938	22/07/2015	1,445.00	Service-Rental & Maintenance Of Ds-90 Inserter	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4303	Stationery - Paper	401660	16/07/2015	860.00	Service-White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4475	B & B Charges (Homelessness)	400987	02/07/2015	2,333.34	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	401237	07/07/2015	905.95	Service-Maintenance On Pbx	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	401987	23/07/2015	513.36	Rentals June15	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	401271	09/07/2015	1,226.62	Monthly Mobile Phone Bill	ELE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	400899	02/07/2015	621.97	Service-Latitude 15 5000	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	401553	15/07/2015	812.50	Service-M20411	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	401363	09/07/2015	2,400.00	Service-Sitemorse Service Renewal	SITEMORSE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	401320	09/07/2015	1,250.00	Service-Xml Payment Portal - Licence And Implementati	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	398048	06/08/2015	999.00	Service-Psn - Dnsp 01/04/15-16/04/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	399141	06/08/2015	3,025.33	Service-Psn Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	399141	06/08/2015	3,025.33	Service-Psn Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	402127	29/07/2015	9,531.48	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	402137	29/07/2015	1,098.94	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	402213	06/08/2015	2,890.41	Service-Psn Charges 01/04/15-30/06/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	398048	06/08/2015	-999.00	Service-Psn - Dnsp 01/04/15-16/04/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	399141	06/08/2015	-3,025.33	Service-Psn Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	399141	06/08/2015	-3,025.33	Service-Psn Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	402213	30/07/2015	2,990.13	Service-Psn Charges 01/04/15-30/06/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	402213	06/08/2015	-2,890.41	Service-Psn Charges 01/04/15-30/06/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	401614	16/07/2015	550.00	Damage Deposit	COCKERTONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Z99	Suspense (9905	Default Purchases Account	400900	02/07/2015	727.55	Service-Dell Latitude E5540 & Case + 24" Monitor	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	397959	20/07/2015	1,113.16	Service-Mundesley Contract Stage 1 - Et4316	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400962	02/07/2015	3,087.01	Service-Mtc Part Payments For Work Covered By	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400965	02/07/2015	4,970.68	Service-Revetment Repairs Cable Gap Eastward Ho Area	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	400966	02/07/2015	1,304.46	Service-Extend & Wien Concrete Access	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	401223	07/07/2015	3,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	401223	10/07/2015	-3,050.00	Service-Undertake Works In Accordance With The Consul	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	401257	07/07/2015	29,754.00	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	402193	30/07/2015	500.38	Service-Trial Dig To Establish Ground Conditions	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	402196	30/07/2015	6,080.17	Service-Repairs To Rudrams Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	402197	30/07/2015	874.36	Service-Overstrand - Various Handrail And Steps Repai	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	401643	16/07/2015	1,670.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	401583	15/07/2015	1,964.10	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	401675	16/07/2015	1,372.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	401680	16/07/2015	2,535.00	Service-Vat Admin	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	401859	20/07/2015	1,543.00	Service-Uea Internship 2015 Coastal Nndc	UNIVERSITY OF EAST ANGLIA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	402172	29/07/2015	6,500.00	Service-Professional Orchestra Fees For Ludham 15 Jul	EUROPEAN UNION CHAMBER ORCHESTRA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	401591	15/07/2015	15,000.00	Service-Enterprise North Norfolk Extended Programme	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4460	Marketing - General	401225	07/07/2015	500.00	Service-Advert For Coast Festival Programme (O&Ww1)	CASALF
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4477	Other Fees & Charges	401221	07/07/2015	500.00	Service-Futures Event	BEACON EAST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4490	Enforcement Board Works	402113	29/07/2015	1,200.00	Service-Independent Surveys And Works Report	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4530	Computer Purchases - Hardware	400885	02/07/2015	1,109.12	Service-Latitude E7450	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4530	Computer Purchases - Hardware	400898	02/07/2015	843.75	Service-Xps13	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	400729	01/07/2015	1,100.00	Transgrant 14/15	KICKSTART NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	400762	01/07/2015	10,000.00	Sen Support Work Contract	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	401607	16/07/2015	4,000.00	Bsi Grant Replacement Oil Storage Tank	ALDBOROUGH COMMUNITY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	401610	16/07/2015	3,000.00	Big Society Fund Grant	BRISTON COMMUNITY HUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	401639	16/07/2015	1,500.00	Bsi Grant Fencing	WEST RUNTON BOWLS CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	401905	21/07/2015	2,000.00	Service-Stars Of Norfolk Award Sponsorship	STARS OF NORFOLK AWARDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	402249	31/07/2015	4,000.00	Bsg Grant Payment	TRUNCH PARISH COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1112	Cpd Training	401380	09/07/2015	1,600.00	Service-Training Course For Members - Planning	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1112	Cpd Training	401578	15/07/2015	900.00	Service-Members Induction Training - Scrutiny	CFPS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	401911	22/07/2015	1,626.01	Service-Aea Foundation Oli	ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1223	Interview Expenses	401901	21/07/2015	840.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1223	Interview Expenses	401902	21/07/2015	792.00	Service-Insights Profile	JARROLD TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1242	Personal Accident - Empl All	401570	16/07/2015	760.21	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1244	Employers' Liability	401570	16/07/2015	12,723.55	Renewal Premium	ZURICH INSURANCE PLC

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1245	Fidelity Guarantee	401570	16/07/2015	1,150.32	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1246	Libel & Slander	401570	16/07/2015	590.16	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1250	Officials' Indemnity	401570	16/07/2015	1,080.30	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	B	Premises	2261	Prem Insurance - Conseq Loss	401570	16/07/2015	850.24	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	C	Transport	3020	Vehicle Insurance	401570	16/07/2015	4,841.35	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4302	External Printing	401925	22/07/2015	2,682.38	Service-Hnl Follow Up	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	140722	24/07/2015	1,077.36	Elections Salary Payments Jul 15	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	140725	24/07/2015	24,723.80	Payroll Deductions Jun 15 Elections	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	401856	20/07/2015	715.75	Service-Snugg Ipad 4 Case With Printed Logo	SNUG4BUSINESS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	401856	20/07/2015	770.00	Service-Snugg Ipad Air Case With Printed Logo	SNUG4BUSINESS
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4700	Public Liability	401570	16/07/2015	38,210.68	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4704	All Risks Insurance	401570	16/07/2015	1,810.51	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4704	All Risks Insurance	401573	16/07/2015	588.30	Insurance Renewal	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4705	Theft Of Contents	401570	16/07/2015	730.20	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4706	Insurance - Computers	401570	16/07/2015	2,020.56	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	Z99	Suspense (9905	Default Purchases Account	401909	22/07/2015	832.00	Service-Org Plus	ALTULA LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1222	New Appointment Advertising	401852	20/07/2015	690.75	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2220	Water Charges Metered	401960	23/07/2015	556.16	Fakenham Tsp	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	401529	15/07/2015	2,070.00	Service-Contribution To Espo Procurement Costs	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	401650	16/07/2015	952.30	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	401669	16/07/2015	1,085.00	Service-Taxi & Private Hire Vehicle Test/Retest Contr	SKELDING DEVELOPMENTS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402118	29/07/2015	13,923.27	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402132	29/07/2015	16,202.04	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402146	29/07/2015	26,176.58	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402157	29/07/2015	20,710.74	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402162	29/07/2015	1,858.23	Service-Clinical Waste Disposal Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402163	29/07/2015	8,000.00	Service-Tipping Away Payments Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402168	29/07/2015	20,212.32	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402175	29/07/2015	29,863.51	Service-Commercial Waste Recharge 2014/15	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402188	29/07/2015	575.25	Service-Microbiological Testing Of Shellfish Contract	PUBLIC HEALTH ENGLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	400891	02/07/2015	10,123.92	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	400975	02/07/2015	9,047.76	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	401343	09/07/2015	11,682.00	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	401649	16/07/2015	621.12	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	400954	02/07/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	401621	16/07/2015	720.00	Service-Rapid Response For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402155	29/07/2015	7,253.95	Service-Payment For Nndc Liability For	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402161	29/07/2015	1,309.50	Service-Bin Deliveries For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4490	Enforcement Board Works	401662	16/07/2015	550.00	Service-Carry Out Building Defect Survey, Internal An	PURSLOWS CHARTERED BUILDING SURVEYORS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4803	Contributions	401947	23/07/2015	2,386.00	Service-2015/16 Nrf Membership- Category 1 Responders	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	384532	03/08/2015	-4,930.80	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	384536	03/08/2015	-5,000.00	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	384554	03/08/2015	-2,580.00	Repair/Renew Homeowner Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	385715	03/08/2015	-600.69	Homeowner Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	385715	03/08/2015	600.69	Homeowner Grant Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	385911	03/08/2015	-4,796.57	Grant Funding	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	386546	03/08/2015	-823.54	Repair/Renew Grant Hampden Hse Wells	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	386570	03/08/2015	-4,974.00	Repair/Renew Grant Coast Cott Walcott	STORMGUARD FLOODPLAN LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	386570	03/08/2015	4,974.00	Repair/Renew Grant Coast Cott Walcott	STORMGUARD FLOODPLAN LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	387029	03/08/2015	-5,000.00	Payment Of Homeowners Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	387029	03/08/2015	5,000.00	Payment Of Homeowners Repair And Renew Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	401290	09/07/2015	21,229.33	Pension Recharge July 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	401290	09/07/2015	662.92	Pension Recharge July 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1222	New Appointment Advertising	401872	21/07/2015	547.05	Service-Benefit Team Leader Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1224	Subs To Professional Bodies	401631	16/07/2015	500.00	Annual Reg Z53 2765x	INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	400772	01/07/2015	49,833.33	Pension Contributions June 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	402239	31/07/2015	49,833.33	Pension Contributions July 15 Deficit	NORFOLK PENSION FUND

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402117	29/07/2015	725.52	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402131	29/07/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402145	29/07/2015	770.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402156	29/07/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402167	29/07/2015	781.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402174	29/07/2015	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402176	29/07/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402179	29/07/2015	561.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402189	30/07/2015	748.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402199	30/07/2015	550.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402209	30/07/2015	813.99	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	140931	31/07/2015	2,043.43	Card Processing June 15	Global Payments
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	401977	23/07/2015	911.35	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4853	Licences - Other	401323	09/07/2015	947.94	Service-Public Admin Licence	THE COPYRIGHT LICENSING AGENCY LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	A	Employee	1222	New Appointment Advertising	401891	21/07/2015	874.00	Service-Planning Asst Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	A	Employee	1222	New Appointment Advertising	401892	21/07/2015	547.66	Service-Advertising	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	A	Employee	1222	New Appointment Advertising	401927	22/07/2015	2,595.78	Service-Major Project Team Leader	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4400	Legal Fees	140288	10/07/2015	63,987.25	North Norfolk - Apps Settlement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4450	Advertising - General	402143	29/07/2015	504.35	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4530	Computer Purchases - Hardware	400901	02/07/2015	2,731.90	Service-5 X Optilex 3020 Small Form Factor & P2414h	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4707	Insurance - Land Charges	401570	16/07/2015	1,250.35	Renewal Premium	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4803	Contributions	401341	09/07/2015	14,032.00	Service-Contribution To Norfolk Coast Partnership	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4304	Stationery - Other	402224	30/07/2015	2,917.20	Shaw & Son Po Sundries	SHAW & SONS LTD
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4406	Other Professional Fees	401287	09/07/2015	500.00	Forfeited Deposit - M Macartney-Filgate	ELECTORAL CLAIMS UNIT
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4406	Other Professional Fees	401291	09/07/2015	500.00	REDACTED - PERSONAL INFORMATION	NORTH NORFOLK LABOUR PARTY GENERAL ACCT
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	401288	09/07/2015	2,139.60	Coastshare	GREAT YARMOUTH BOROUGH COUNCIL
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	402232	31/07/2015	131,620.00	Reimbursement Aliv00010000608	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	161	Grants - General	403299	26/08/2015	1,271.25	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	161	Grants - General	403304	26/08/2015	2,235.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	161	Grants - General	403306	26/08/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	161	Grants - General	403307	26/08/2015	1,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	161	Grants - General	403308	26/08/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	402917	19/08/2015	980.00	Service-Sports Hall Floor	NEW LINE (UK)
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	402396	04/08/2015	4,675.35	Service-Rem Wks Station Rd, Holt	KWIK-FIT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402750	13/08/2015	2,964.92	Service-Srt6krmlx	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402953	20/08/2015	868.00	Service-4 Self Contained Units West Prom Cromer 1st	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402971	20/08/2015	1,099.09	Service-Fixed Wiring Remedials	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402975	20/08/2015	2,000.00	Service-Oddfellows Hall Pointing Recharge	ODDFELLOWS COMMUNITY HALL (SHERINGHAM) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	402983	20/08/2015	554.62	Service-Extra Works Cromer & Sheringham West Prom Ord	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403207	25/08/2015	1,450.00	Service-Councillors Room Wall Lights And Dim Units As	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403235	26/08/2015	557.43	Service-Fortnightly Inspection Of Festeons Cromer Eas	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	402752	13/08/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	402960	20/08/2015	652.00	Service-Rental Yearly Nndc	COOLERAID LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	402977	20/08/2015	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	402981	20/08/2015	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	403210	25/08/2015	838.18	Service-Spa Common Inspection 2015 Plus Contingency.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	402708	12/08/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	402923	19/08/2015	4,000.00	Service-Rent/Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Metered	402990	20/08/2015	632.99	Prom Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	402990	20/08/2015	689.10	Prom Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	141635	24/08/2015	900.00	Total Gas Power Gas Supply To Unit 6 Catfield Ind Unit	Total Gas & Power Ltd
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402590	12/08/2015	1,252.82	Service-15/16 Parklands 601278764	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402593	12/08/2015	618.14	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402629	12/08/2015	1,217.42	Service-15/16 Parklands 601278764	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402630	12/08/2015	734.66	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402731	13/08/2015	3,740.73	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	402938	19/08/2015	1,241.36	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	403433	27/08/2015	1,300.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	402931	19/08/2015	5,681.46	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	402931	19/08/2015	6,721.15	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	402931	19/08/2015	12,599.47	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	403189	25/08/2015	4,130.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	402739	13/08/2015	553.00	Service-Instructor Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4510	Telephone Rentals & Maint	141779	27/08/2015	5,764.62	Bt One Bill July 2015	BT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1201	Relocation - Removal & Disturb	403303	26/08/2015	2,904.80	Reimbursement Of Removal Costs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	402375	03/08/2015	2,706.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	141313	13/08/2015	580.00	July D/D	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	402371	03/08/2015	1,000.00	REDACTED - PERSONAL INFORMATION	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4530	Computer Purchases - Hardware	402714	13/08/2015	501.19	Service-Dell Latitude 3550	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build	40	Contractor Payments	402967	20/08/2015	26,190.00	Service-Mundesley Road Car Park Nw Resurfacing Works	C G GODFREY LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	81	Equipment Purchases	402725	13/08/2015	12,810.00	Service-732 X 240ltr Brown Wheeled Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	402362	03/08/2015	5,366.39	Service-Prof Fees For Cromer 982 - Extended Scheme	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	40	Contractor Payments	403204	25/08/2015	4,174.52	Service-Prof Fees For Cromer 982 - Extended Scheme	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	43	Technical Services Fees	402898	19/08/2015	522.25	Service-Prof Services Spring/Summer 2015	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	46	Other Expenditure	402861	19/08/2015	2,114.90	Service-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	46	Other Expenditure	402881	19/08/2015	5,841.35	Service-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	43	Technical Services Fees	402778	13/08/2015	7,100.47	West Prom New Power Supply	UK POWER NETWORKS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	44	Other Professional Fees	402974	20/08/2015	550.00	Service-Topographical Survey Cost West End Cromer Wor	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402476	05/08/2015	5,590.00	Approval Issued 9th June 2015 6260.80	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402477	05/08/2015	2,045.00	Approval Issued 15/6/ For 2290.40	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402480	05/08/2015	2,519.00	Approval Issued 2/7/15 For 2519.00	RANSOME ENGINEERING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402482	05/08/2015	670.80	Approval Issued 9/6 For 6260.80	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402771	13/08/2015	2,904.00	Approval Issued 24/2/15 For 3194.40	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402772	13/08/2015	7,241.00	Approval Issued 25/3/15 For 8109.92	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	402777	13/08/2015	868.92	Approval Issued 25/3/15 For 8109.92	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	403022	20/08/2015	5,104.00	N Fletcher 7 Bunkers Hill Egmere	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	161	Grants - General	403025	20/08/2015	4,040.00	Newman 31 Green Lane Pudding Norton	GASWISY SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402426	05/08/2015	5,695.28	Service-Quote No: A38255 Virtual Loadmaster	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402427	05/08/2015	620.00	Service-Warranty Quote Qap615/15	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402659	12/08/2015	3,954.55	Service-Cpap-Sg4200-Ngfw	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402665	12/08/2015	2,361.00	Service-Quote No: A38254 Sip Trunks	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402666	12/08/2015	4,500.00	Service-Consultancy	PREFERRED ONE STOP TECHNOLOGIES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402707	03/09/2015	2,181.00	Service-1 X 55" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402707	03/09/2015	3,050.00	Service-1 X 65" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	86	Computer Hardware - Purchases	402707	03/09/2015	1,198.00	Service-2 X 15 Blade Pc'S	INK EXCHANGE
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	46	Other Expenditure	141100	19/08/2015	1,247.00	Water Connection Cabbell Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	46	Other Expenditure	142122	09/09/2015	-1,247.00	Water Connection Cabbell Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1222	New Appointment Advertising	402905	19/08/2015	569.57	Service-Ict Team Leader Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1222	New Appointment Advertising	402906	19/08/2015	1,063.50	Service-Ict Team Leader	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1222	New Appointment Advertising	403174	25/08/2015	547.05	Service-Havas Invoice For Post Room Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4402	Equip. - Operating Lease Renta	402945	19/08/2015	1,167.73	Service-Scanner - Freeflow	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	402720	13/08/2015	3,250.00	Service-Oracle Upgrade To Version 11.2.0.4 On Gisdb64	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	403244	26/08/2015	657.00	Service-Nla Licence Renewal	NLA MEDIA ACCESS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	141779	27/08/2015	-3,914.29	Bt One Bill July 2015	BT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	403019	20/08/2015	512.36	Rentals July 2015	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	402448	05/08/2015	1,198.97	Monthly Mobile Bill	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	402750	13/08/2015	2,964.92	Service-Srt6krmxli	AZTEX SOLUTIONS LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	402749	13/08/2015	13,261.28	Service-Express Annual Fees 2015/16	XPRESS SOFTWARE SOLUTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	402855	19/08/2015	16,500.00	Service-M3pp Support And Maintenance	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	402922	19/08/2015	1,700.00	Service-M3 Professional Consultancy	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	403182	03/09/2015	3,600.00	Service-Ndl Consultancy - 6 Days	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	402657	12/08/2015	1,042.76	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	402735	13/08/2015	684.00	Service-Toners	INK EXCHANGE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	402428	05/08/2015	21,591.36	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	402640	12/08/2015	1,434.80	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	402871	19/08/2015	907.00	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403191	25/08/2015	19,836.00	Service-Et 4313 Walcott Apron Refurb St 14	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	402913	19/08/2015	1,520.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	C	Transport	3230	Public Transport - General	141772	27/08/2015	560.15	Rail Tickets Paid July 2015	Diners Club

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	402885	19/08/2015	1,622.10	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	402941	19/08/2015	553.70	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	402703	12/08/2015	1,200.00	Service-Flag Project Management June 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	402734	13/08/2015	1,875.00	Service-Flag Evaluation Report Final Draft Stage	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	402900	19/08/2015	1,200.00	Service-Project Management July 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	402924	19/08/2015	1,000.00	Service-Consultant Support - Walcott Drainage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4531	Computer Purchases - Software	402852	19/08/2015	2,325.00	Service-Grantfinder Subscription 1 Jun 15 - 30 Nov 15	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4533	Computer Software Licences	402366	03/08/2015	2,495.00	Service-Cobra Internet & User Licence	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	402976	20/08/2015	4,200.00	Service-Contribution To Creb (Community	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	402996	20/08/2015	1,000.00	Transgrant15/16	COMMUNITY RAIL NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	403212	25/08/2015	19,000.00	Service-2015/16 Grant	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	402661	12/08/2015	710.00	Service-Training	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1132	Management Development	403161	25/08/2015	1,500.00	Service-Breckland Council Training - Td1433	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	403008	20/08/2015	613.44	Postal Voting Licence Fee	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	403009	20/08/2015	3,905.93	Rxae-Hjxu-Jhjs Royal Mail Postal Votes	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	403011	20/08/2015	601.79	Rxae-Hjxu-Jhjs Rmail Postal Votes	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	402652	12/08/2015	6,287.16	Service-17 X Ipad Air 32gb Wifi Silver	KELWAY UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	402653	12/08/2015	1,428.90	Service-5 X Ipad Air 32gb Silver Wifi	KELWAY UK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	403219	26/08/2015	770.00	Service-Cpps0010	HARRISONS PACKAGING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	403243	26/08/2015	567.00	Service-224ltr Glass Fibre Bin	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4000	Equipment Purchases	403243	26/08/2015	1,411.40	Service-308ltr 6fc Litre Bin	WYBONE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402368	03/08/2015	550.00	Service-Bpss	DECLOSURE SCOTLAND
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402430	05/08/2015	626.17	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402438	05/08/2015	783.34	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402868	19/08/2015	558.45	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402891	19/08/2015	1,302.00	Service-Local Authority Assisted Funeral Services Con	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403214	26/08/2015	723.77	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4407	Consultancy Fees - General	402874	19/08/2015	1,500.00	Service-Consultancy Work Associated With The Operatio	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	403222	26/08/2015	11,596.83	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	403222	26/08/2015	1,656.69	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	402708	12/08/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	403024	20/08/2015	4,509.05	Homeowner R&R Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4806	Subscriptions	402437	05/08/2015	1,938.63	Service-2015-16 Airwave Contract	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4806	Subscriptions	402727	13/08/2015	1,529.00	Service-Subscription To The National Anti-Fraud Netwo	TAMESIDE MBC
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	402638	12/08/2015	4,400.00	Service-Boxi Training And Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	402658	12/08/2015	525.00	REDACTED - PERSONAL INFORMATION	THE KNOWLEDGE ACADEMY LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	402478	05/08/2015	21,274.42	Pension Recharges Aug 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	402478	05/08/2015	662.92	Pension Recharges Aug 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	403309	26/08/2015	49,833.33	Pension Conts Aug 2015	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	402667	12/08/2015	20,000.00	Service-Internal Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	402667	12/08/2015	45,000.00	Service-External Audit - Statements	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402383	04/08/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402441	05/08/2015	2,884.00	Service-Internal Audit - Mgt Fee	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402441	05/08/2015	12,343.27	Service-Internal Audit - Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402706	12/08/2015	1,196.07	Service-Expenses Stage 1	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402706	12/08/2015	6,000.00	Service-Stage 1	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402909	19/08/2015	1,803.93	Service-Expenses Stage 1	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	402909	19/08/2015	16,500.00	Service-Stage 1	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403181	25/08/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403182	25/08/2015	3,600.00	Service-Ndl Consultancy - 6 Days	NDL SOFTWARE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403182	03/09/2015	-3,600.00	Service-Ndl Consultancy - 6 Days	NDL SOFTWARE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403188	25/08/2015	814.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403200	25/08/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403208	25/08/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403419	27/08/2015	879.00	Court Complaint Fee	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	141774	27/08/2015	1,828.75	Card Processing Charges July	CAPITA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	141776	27/08/2015	2,435.64	Card Processing Charges April 2015	CAPITA

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	12/08/2015	2,181.00	Service-1 X 55" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	12/08/2015	3,050.00	Service-1 X 65" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	12/08/2015	1,198.00	Service-2 X I5 Blade Pc'S	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	03/09/2015	-2,181.00	Service-1 X 55" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	03/09/2015	-3,050.00	Service-1 X 65" Clevertouch Plus	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	402707	03/09/2015	-1,198.00	Service-2 X I5 Blade Pc'S	INK EXCHANGE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	403166	25/08/2015	657.17	Service-Latitude 15 5000 Series	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	A	Employee	1222	New Appointment Advertising	402380	04/08/2015	601.75	Service-Planning Bso	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4306	Periodicals	403234	26/08/2015	4,150.08	Service-Cis Core Online Aug 2015 -Aug 2016	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4306	Periodicals	403234	10/09/2015	-4,150.08	Service-Cis Core Online Aug 2015 -Aug 2016	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4406	Other Professional Fees	402700	12/08/2015	730.00	Service-Work Associated With Selbrigg Wind Turbine	BEACON PLANNING LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4450	Advertising - General	402704	12/08/2015	615.51	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDDEV	Development Management	D	Supplies &	4531	Computer Purchases - Software	403234	10/09/2015	4,150.08	Service-Cis Core Online Aug 2015 -Aug 2016	IHS (GLOBAL) LIMITED
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	402474	05/08/2015	6,972.00	002214 Coastshare	GREAT YARMOUTH BOROUGH COUNCIL
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	403298	26/08/2015	42,197.98	Recharges	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	403905	16/09/2015	979.99	Service-Codes Adjustment	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403697	10/09/2015	1,050.00	Service-Midland Road Car Park Maintenance Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403721	10/09/2015	750.00	Service-North Lodge Park Wall Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403722	10/09/2015	690.00	Service-Damaged Rain Water Goods By Kier West Prom Sh	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403918	16/09/2015	661.00	Service-4 Self Contained Units West Prom Cromer 1st	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	403958	16/09/2015	511.98	Wc'S	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	404627	30/09/2015	999.99	Service-Car Park Budget As Advised De	P J COZENS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	396993	05/10/2015	-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	398853	05/10/2015	-976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	399934	05/10/2015	-976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	401340	05/10/2015	-976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	402752	05/10/2015	-976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403604	09/09/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403604	05/10/2015	-976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403688	10/09/2015	1,178.45	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403690	10/09/2015	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403889	16/09/2015	1,119.03	Service-Nndc Intruder Alarm Contract 19/09/2015-18/09	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	403904	16/09/2015	900.00	Service-Annual Lift Service Contract Rocket House 04/	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	404594	30/09/2015	1,151.30	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	403726	10/09/2015	1,740.00	Service-Additional Works Vegetation And Pest Controll	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	403886	16/09/2015	500.00	Service-R&M Grounds	WILDWOOD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	404230	24/09/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	141999	04/09/2015	1,062.50	Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	403847	14/09/2015	17,678.81	Service-Hall Hire 14/15	INSPIRATION TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	403917	16/09/2015	730.00	Service-Cromer Carnival Hire 2015	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	397556	28/09/2015	533.00	Oct-Mar Clink Rd Car Park Income	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	403551	10/09/2015	681.45	Information Centre & Toilets	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	403553	10/09/2015	635.64	Pub Cons Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	403947	16/09/2015	528.29	Pc Melbourne	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	404116	24/09/2015	621.81	Temp Public Con Block Vicarage Street	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	404162	24/09/2015	886.97	Service-Annual 2015/16 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	403551	10/09/2015	739.29	Information Centre & Toilets	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	403553	10/09/2015	688.59	Pub Cons Sea Palling	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	403947	16/09/2015	572.86	Pc Melbourne	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	404116	24/09/2015	662.31	Temp Public Con Block Vicarage Street	ANGLIAN WATER SERVICES LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	404162	24/09/2015	960.23	Service-Annual 2015/16 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	403648	10/09/2015	3,725.45	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	404259	24/09/2015	1,282.14	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	396993	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2014- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	398853	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	399934	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	401340	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	402752	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	403604	05/10/2015	976.78	Service-Fakenham Connect Cleaning April 2015- March 2	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	404646	30/09/2015	2,425.38	Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	C	Transport	3010	Vehicle Repairs	142461	21/09/2015	1,214.45	Roger Hannant Motor Services Recovery Repairs Van Ao55 Yph	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4005	Mats Purchases - Store Issues	404622	30/09/2015	703.28	Service-Bar Stock	BOOKER CASH & CARRY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	403477	03/09/2015	605.00	Service-Coaching Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	403857	14/09/2015	5,896.84	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	403857	14/09/2015	6,331.56	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	403857	14/09/2015	11,343.43	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404167	24/09/2015	6,739.98	Service-Std Chg Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4803	Contributions	403928	16/09/2015	10,000.00	Service-Contribution - Tour Of Britain 2015	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	I	Income	8245	Charges - Car Parking (Cash)	397556	28/09/2015	-533.00	Oct-Mar Clink Rd Car Park Income	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1112	Cpd Training	403710	10/09/2015	910.00	Service-Strategic Mgmt & Crisis Course N Baker	SERCO
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	403448	03/09/2015	2,454.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	142424	18/09/2015	827.00	Land Registry Dds August 2015	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4806	Subscriptions	403980	17/09/2015	675.00	Law Soc Event 22/10/15	THE LAW SOCIETY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	I	Income	8220	Fees - Legal	403974	17/09/2015	736.50	Costs Recovered S106 Agreement	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	CP84	Other Capital Exp/Income	CP016	Other Expe	0161	Grants - General	403024	18/09/2015	4,509.05	Homeowner R&R Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	403444	15/09/2015	12,579.62	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	403467	15/09/2015	29,046.55	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0043	Technical Services Fees	403664	10/09/2015	1,742.25	Service-Prof Services Spring/Summer 2015	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0044	Other Professional Fees	403930	16/09/2015	1,655.00	Service-Cromer 982 Nps Archaeological Study	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	403633	10/09/2015	1,210.00	Service-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0040	Contractor Payments	403605	10/09/2015	1,336.00	Proposed Transfer Of Nlp	COZENS-HARDY SOLICITORS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0044	Other Professional Fees	404222	24/09/2015	1,000.00	Service-Production Of Long Term Pier Maintenance Plan	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0046	Other Expenditure	403927	05/10/2015	5,142.98	Service-Nal Fixtures And Fitting Cromer Promenade.	NAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0046	Other Expenditure	404141	05/10/2015	2,529.04	Service-Nal Fixtures And Fitting Cromer Promenade.	NAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0046	Other Expenditure	404213	05/10/2015	4,189.38	Service-Nal Fixtures And Fitting Cromer Promenade.	NAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0046	Other Expenditure	404237	05/10/2015	912.00	Service-Nal Fixtures And Fitting Cromer Promenade.	NAL LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	403612	10/09/2015	4,153.00	Approval Issued 17th June 2015 For 4651.36	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	403978	17/09/2015	4,675.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	403986	17/09/2015	561.00	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404186	24/09/2015	3,310.00	Approval Issued 14/07/15 For 3707.20	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404188	24/09/2015	7,630.00	Approval Issued 5/6/15 For 7630.00	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0083	Comp Software - Purchase	403834	14/09/2015	9,000.00	Service-Capita Software Upgrade To V9	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	403472	03/09/2015	3,156.00	Service-Polycom Vvx300 Phone Hd Voice No Ps (X50)	ROCOM
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	404239	24/09/2015	4,500.00	Service-Quote A38505 Expenses And Prof Services	PREFERRED ONE STOP TECHNOLOGIES LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	403937	16/09/2015	36,451.58	Service-Fakenham Connect Dwp Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0041	Architects Fees	403712	10/09/2015	1,225.00	Service-4 Market Place North Walsham	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0042	Quantity Surveyor Fees	403629	10/09/2015	1,000.00	Service-Drainage Design Cabbell Park Temp Changing Fa	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0042	Quantity Surveyor Fees	403630	10/09/2015	1,900.00	Service-Nndc Car Park Design Of Geocell Type Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0042	Quantity Surveyor Fees	403914	16/09/2015	585.00	Service-Drainage Design Cabbell Park Temp Changing Fa	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0042	Quantity Surveyor Fees	403915	16/09/2015	500.00	Service-Nndc Car Park Design Of Geocell Type Car Park	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0044	Other Professional Fees	404630	30/09/2015	1,000.00	Service-Valuation Advice, Cabbell Park, Cromer	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	404216	24/09/2015	1,152.66	Service-2 X Optiplex 3030 All-In-One	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	Z99	Suspense	9905	Default Purchases Account	403643	10/09/2015	2,085.66	Service-Install Wiring For Dwp And Ups'S	CROMER ELECTRICAL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1200	Relocation - Lodgs & Home Trav	404195	24/09/2015	510.00	Payment To Lodgings	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2200	Rent/Hire Of Buildings	403730	10/09/2015	3,400.00	Service-Rent And Insurance	WATSONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4451	Marketing - Graphics	404650	30/09/2015	500.00	Service-Just Summer Ad And Copy	JUST REGIONAL PUBLISHING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4475	B & B Charges (Homelessness)	403867	14/09/2015	562.50	Service-Temp Accom	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	403463	03/09/2015	584.42	Service-Bidding Costs	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	404164	24/09/2015	512.36	Call Charges Aug	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	404120	24/09/2015	1,217.95	Ee Monthly Invoice August 15	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	403728	10/09/2015	669.84	Service-16gb Memory Module 1600mhz	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4530	Computer Purchases - Hardware	403728	10/09/2015	739.20	Service-16gb Memory Module 2133mhz	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	403462	03/09/2015	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	404143	02/10/2015	18,345.89	Service-Web View Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	404245	02/10/2015	1,981.20	Service-Web View Yearly Invoice	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	403446	03/09/2015	1,449.32	Service-Amg-Afm-Ks X 500	DELL SOFTWARE INTERNATIONAL LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	403446	03/09/2015	718.50	Service-Arb-Afm-Ks X 150	DELL SOFTWARE INTERNATIONAL LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	403639	10/09/2015	5,000.00	Service-Annual Support & Maintenance For Concerto	CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	403729	10/09/2015	17,520.04	Service-Equallogic Ps4100e Asper Quote 89583	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables &	404140	23/09/2015	532.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4803	Contributions	403731	10/09/2015	7,000.00	Service-Sla Payment	WELLS MALTINGS TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4809	Rent Deposit Scheme	404098	18/09/2015	1,050.00	REDACTED - PERSONAL INFORMATION	MCB PROPERTY SPECIALISTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403590	09/09/2015	12,000.00	Service-Tender For Happsburgh Rock Realignment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403615	09/09/2015	544.20	Service-Happsburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403698	10/09/2015	538.64	Service-Tracked Excavator On Standby - Drill Borehole	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403701	10/09/2015	595.88	Service-Mundesley Promenade - Repairs To Vale Road Ac	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403703	10/09/2015	3,315.33	Service-Walcott Promenade - Carry Out Concrete Repair	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	403707	10/09/2015	40,650.00	Service-Tender For Happsburgh Rock Realignment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	404596	30/09/2015	1,494.66	Service-Supply & Erect New Beach Steps @ E Runton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	404599	30/09/2015	2,705.02	Service-Bacton-Inspect And Remove Dangerous Railings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	403848	14/09/2015	2,120.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	403851	14/09/2015	1,800.00	Service-Rent Muckleburgh Storage Compound	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	403839	14/09/2015	1,995.40	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	403882	16/09/2015	1,500.00	Service-Property Investment Strategy	TROWERS & HAMLINS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	403829	14/09/2015	11,304.25	Service-Business Growth & Investment Opportunities	BE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	403874	16/09/2015	982.50	Service-Flag Project Management August 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	403959	16/09/2015	3,851.25	Mid Norfolk Citizens Advice Bu	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404223	24/09/2015	10,000.00	Service-Hyp Achieving Confidence Training Project	HOLT YOUTH PROJECT LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1112	Cpd Training	403912	16/09/2015	1,050.00	Service-Young England And Wales Training	YOUNG PROGRAMME EVENTS LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1140	General Training Members	403833	01/10/2015	750.00	Service-Speed Reading - Breckland Council	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	403487	03/09/2015	5,655.15	Postage Elections	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	403971	16/09/2015	12,971.45	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4002	Mats Purchases - General	403911	16/09/2015	530.00	Service-Table Cloths For Green Build	XL DISPLAYS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	403641	10/09/2015	4,586.70	Service-Land Rental At Holt Road, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	404163	24/09/2015	4,610.62	Service-Land Rental At Holt Road, Fakenham (Fakenham)	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403453	03/09/2015	597.97	Service-Out Of Hours Call Charges Contract For	THE ANSWERING SERVICE LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403457	03/09/2015	591.54	Service-Natural Cotton Carrier 38x43cm Long Handles	THE CLEVER BAGGERS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403628	10/09/2015	600.00	Service-Children Activities/Workshop At Greenbuild 20	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403682	10/09/2015	1,013.72	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403896	16/09/2015	610.00	Service-To Provide 1st Aider And Mobile 1st Aid Unit	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403897	16/09/2015	840.00	Service-To Supply Hired Portable Toilets, Disable Toi	BROADLAND TOILET HIRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403932	16/09/2015	679.65	Service-To Supply Sound System Equipments	PRODUCTION BUREAU LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	403936	16/09/2015	2,101.76	Service-To Supply Hired Event Spec Generator And	STUART GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	404166	24/09/2015	7,000.00	Service-To Supply 5000 X 40ltr Compost Bags,	BAILEY'S OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	404591	30/09/2015	599.58	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	404655	30/09/2015	1,000.00	Service-Site Fee For Hire Of Felbrigg Hall Estate Gro	NATIONAL TRUST
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	403681	10/09/2015	11,211.48	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	403681	10/09/2015	1,601.64	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	403906	16/09/2015	6,908.70	Service-Additional Mobile Cleansing Team	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404122	24/09/2015	-1,052.61	Default Aug 2015	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	82,290.16	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	404230	24/09/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4490	Enforcement Board Works	403900	16/09/2015	1,250.00	Service-Undertake Building Survey & Issue Report	DANIEL CONNALL PARTNERSHIP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4500	Postage Costs Direct	403576	10/09/2015	629.06	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4500	Postage Costs Direct	403971	16/09/2015	587.57	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4804	Grants	403024	18/09/2015	-4,509.05	Homeowner R&R Grant	FLOODSENSE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	403613	10/09/2015	21,742.59	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	403613	10/09/2015	662.92	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	404196	24/09/2015	49,833.33	Pension Contributions Sept 2015	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	403574	09/09/2015	3,646.00	Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4405	Audit Fee	403574	09/09/2015	11,250.00	Service-External Audit - Statements	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	403465	03/09/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404096	18/09/2015	624.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403572	10/09/2015	1,368.92	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403576	10/09/2015	1,843.72	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403577	10/09/2015	991.54	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403968	16/09/2015	2,043.17	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403969	16/09/2015	960.13	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403970	16/09/2015	1,669.75	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4500	Postage Costs Direct	403971	16/09/2015	798.89	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4534	Computer Maintenance	404187	24/09/2015	550.00	Service-Maintenance	CIVICA UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404363	28/09/2015	704.00	Grant - 2nd Inst	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404367	28/09/2015	670.00	Grant - 2nd Inst	BEESTON REGIS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404369	28/09/2015	695.00	Grant 2nd Inst	BLAKENEY PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404372	28/09/2015	1,409.00	Grant 2nd Inst	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404373	28/09/2015	611.00	Grant 2nd Inst	CATFIELD PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404382	28/09/2015	7,645.00	Grant 2nd Inst	FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404405	28/09/2015	2,016.00	Grant 2nd Inst	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404419	28/09/2015	526.00	Grant 526.00	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404421	28/09/2015	2,492.00	Grant 2492.00	MUNDESLEY PARISH COUNCIL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404423	28/09/2015	9,637.00	Grant 9637.00	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404424	28/09/2015	663.00	Grant 663.00	NORTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404425	28/09/2015	590.00	Grant	OVERSTRAND PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404462	28/09/2015	580.00	Grant	WALCOTT PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404463	28/09/2015	768.00	Grant	WALSINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404465	28/09/2015	2,996.00	Grant	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4810	Grants To Parish Councils	404466	28/09/2015	526.00	Grant	WEYBOURNE PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	403879	16/09/2015	1,755.00	Service-Matchtech Agency Staff Fees	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	404592	30/09/2015	1,665.00	Service-Agency Fees	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	404615	30/09/2015	1,395.00	Service-Rh Agency Fees	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1122	Generic Training	404151	23/09/2015	1,350.00	Service-Development Management	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4002	Mats Purchases - General	403439	14/09/2015	1,008.08	Service-Natural Cotton Carrier 38x43cm Long Handle	THE CLEVER BAGGERS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4412	Ncs Search Fees	404242	24/09/2015	21,537.12	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4803	Contributions	404657	30/09/2015	4,000.00	Service-Annual Contribution 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	404886	08/10/2015	2,500.00	Best Grant Onkk Ltd	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	404893	08/10/2015	1,479.75	Best Grant Julios Cafe	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	404897	08/10/2015	2,500.00	Best Grant G & T Typography	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	405333	21/10/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	405413	21/10/2015	2,469.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	405414	21/10/2015	1,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	405730	29/10/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	405733	29/10/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee	1222	New Appointment Advertising	404929	08/10/2015	985.79	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	A	Employee	1222	New Appointment Advertising	405154	14/10/2015	547.66	Service-Havas - Recreation Assistant	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	405167	15/10/2015	1,336.00	Service-Nndc Annual Gas Safety Testing / Certs	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	404660	01/10/2015	2,735.00	Service-Valuation No 2 Oddfellows Hall Pointing Mark	ODDFELLOWS COMMUNITY HALL (SHERINGHAM) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	404925	08/10/2015	1,016.00	Service-Replacement Set Of Car Door Detector Safety E	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	405716	29/10/2015	684.00	Hoveton	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	404668	01/10/2015	1,048.00	Service-R&M Fictutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	404708	01/10/2015	1,195.48	Service-R&M Fictutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	405196	15/10/2015	584.62	Service-R&M Fictutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fict & Fittings - Other	405687	28/10/2015	2,319.73	Service-R&M Fictutres & Fittings	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	404665	01/10/2015	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	405642	28/10/2015	536.36	Service-Fakenham Connect Annual Gas Servicing 2015	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	405648	28/10/2015	606.00	Service-Rnli Rocket House Redcare Monitoring 2015/201	THE ALARM COMPANY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	405662	28/10/2015	1,246.70	Service-Rocket House Gas Safety Testing 2015	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	405685	28/10/2015	1,151.30	Service-Parkeon Monthly Connectivity	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	404984	08/10/2015	720.00	Service-R&M Grounds	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	404986	08/10/2015	720.00	Service-R&M Grounds - Burnt Hills	M J TREE SERVICES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	405144	14/10/2015	959.00	Service-Signs	FITZPATRICK WOOLMER
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintanance	399098	03/11/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	142831	02/10/2015	1,062.50	Rental Of Units Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	405337	21/10/2015	25,987.17	Gold Park Car Park Income	MUNDLESLEY PARISH COUNCIL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	405352	21/10/2015	6,668.44	Rental Payment	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	404678	01/10/2015	995.34	Meadow Car Park Louden Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	404680	01/10/2015	913.06	Offices Holt Rd Cromer	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	404811	07/10/2015	746.15	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	405188	15/10/2015	657.51	Car Park Toilet Block Beach Rd East Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	405416	21/10/2015	610.71	Pub Cons Overstrand	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	405419	21/10/2015	525.40	Pub Cons West Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	404678	01/10/2015	1,069.89	Meadow Car Park Louden Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	404680	01/10/2015	989.38	Offices Holt Rd Cromer	ANGLIAN WATER SERVICES LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	404811	07/10/2015	811.70	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	405188	15/10/2015	709.97	Car Park Toilet Block Beach Rd East Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	405419	21/10/2015	570.99	Pub Cons West Runton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	404895	08/10/2015	3,724.38	Service-Electricity 2015/16	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	404903	08/10/2015	874.00	Service-Nnic Pc 50% Contribution	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	405405	21/10/2015	1,093.33	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	405155	14/10/2015	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	404927	08/10/2015	3,286.50	Service-Playground Equipment - Cromer Road, Sheringha	HAGS-SMP LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	404928	08/10/2015	2,495.00	Service-Northfield Road North Walsham.	HAMSON JPA
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	405129	14/10/2015	940.00	Service-Egmere - Budget Estimates Prep	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	405626	27/10/2015	750.00	Service-Valuation Advice Reimbursement	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4408	Nps - Professional Fees	405645	28/10/2015	742.50	Service-Professional Fees	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404683	01/10/2015	4,130.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404703	01/10/2015	4,130.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404958	08/10/2015	4,130.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404962	08/10/2015	5,353.16	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404962	08/10/2015	6,331.11	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	404962	08/10/2015	11,887.56	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	405118	14/10/2015	3,062.80	Service-Management Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	405395	21/10/2015	4,130.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	404667	01/10/2015	725.00	Service-R&M Grounds - General - Pretty Corner Woods	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4477	Other Fees & Charges	405220	15/10/2015	2,078.00	Service-Tob - Junior Parade	TRI-A-SPORT
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4803	Contributions	405334	21/10/2015	11,799.00	Grant 2nd Instalment 2015	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1201	Relocation - Removal & Disturb	405755	30/10/2015	1,350.00	Relocation Expenses	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1222	New Appointment Advertising	405143	14/10/2015	621.53	Service-Dell Latitude 15 5000	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	C	Transport	3230	Public Transport - General	143693	30/10/2015	541.65	Rail Tickets Sept 15	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	404926	08/10/2015	2,834.85	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	405608	27/10/2015	1,920.00	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	143263	16/10/2015	1,142.00	Land Registry Dd'S Sept 15	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	405159	15/10/2015	3,659.00	Service-Melton Constable Hall Advice	HENDERSON CHAMBERS
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP016	Other Expe	0161	Grants - General	405644	28/10/2015	54,000.00	Service-Initial Amount Was To Be £54,000. The First S	NORTH NORFOLK RAILWAY PLC
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	404842	08/10/2015	1,469.77	Service-Prof Fees For Cromer 982 - Extended Scheme	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	405402	21/10/2015	5,411.56	Service-Surge Handrails Retention	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0043	Technical Services Fees	405147	14/10/2015	766.95	Service-Prof Services Spring/Summer 2015	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	405227	09/11/2015	19,975.06	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	405232	09/11/2015	8,466.18	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	405470	21/10/2015	1,110.00	Service-City & Guilds 6156 Street Works	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	405689	28/10/2015	834.00	Service-Electrical Disconnection	UK POWER NETWORKS (OPERATIONS) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0040	Contractor Payments	404670	01/10/2015	31,300.00	Service-Lighting Ducting Cromer Promenade As Per Tend	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404698	01/10/2015	7,720.00	REDACTED - PERSONAL INFORMATION	J S BUILDING SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404702	01/10/2015	5,140.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404715	01/10/2015	860.40	REDACTED - PERSONAL INFORMATION	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404891	08/10/2015	5,062.00	Approval Issued 8/7/15 For 5654.08	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	404898	08/10/2015	592.08	Approval Issued 8/7/15 For 5654.08	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405336	21/10/2015	5,990.00	Approval Issued 16/7/15 For 8210.72	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405339	21/10/2015	4,735.00	Approval Issued 9/7/15 For 5303.20	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405340	21/10/2015	5,145.00	Approval Issued 14/07/15 For 5762.40	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405350	21/10/2015	1,341.00	Approval Issued 16/7/15 For 8210.72	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405354	21/10/2015	879.72	Approval Issued 16/7/15 For 8210.72	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405355	21/10/2015	568.20	Approval Issued 9/7/15 For 5303.20	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405409	21/10/2015	617.40	Approval Issued 14/7/15 For 5762.40	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405411	21/10/2015	11,354.82	Approval Issued 18/5/15 For 17546.70	STANNAH LIMITED

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	405735	29/10/2015	5,210.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0083	Comp Software - Purchase	142882	05/10/2015	614.00	Globalsign Sipdr Certificate	GLOBALSIGN
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0083	Comp Software - Purchase	404873	08/10/2015	792.00	Service-Capita Software Upgrade To V9	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	404694	01/10/2015	27,338.68	Service-Fakenham Connect Dwp Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	404943	08/10/2015	6,796.13	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	405476	21/10/2015	24,210.79	Service-Fakenham Connect Dwp Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1200	Relocation - Lodgs & Home Trav	405209	15/10/2015	3,103.25	Relocation Expenses	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee	1222	New Appointment Advertising	405609	27/10/2015	656.46	Service-Havas Web Developer Invoice	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2220	Water Charges Metered	404678	01/10/2015	663.56	Meadow Car Park Louden Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	404678	01/10/2015	713.26	Meadow Car Park Louden Rd	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2230	Electricity	404903	08/10/2015	840.14	Service-Nnic 50% Contribution Nnic	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4007	Purchases For Resale	405464	21/10/2015	916.80	Service-Goods For Resale	NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4010	Equipment & Tools - R&M	405643	28/10/2015	1,445.00	Service-Rental & Maintenance Of Ds-90 Inserter	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	405637	27/10/2015	4,737.06	Service-Excessive Prints 2nd Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	405637	27/10/2015	7,168.00	Service-Maintenance 3rdt Quarter	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4303	Stationery - Paper	405364	21/10/2015	1,290.00	Service-Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4304	Stationery - Other	405451	21/10/2015	512.50	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4304	Stationery - Other	405455	21/10/2015	512.50	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4304	Stationery - Other	405469	21/10/2015	1,480.00	Service-Envelopes	HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4500	Postage Costs Direct	405216	15/10/2015	4,143.74	Service-Renewal Of Dx Contract	DX NETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	405149	14/10/2015	919.54	Service-Fusion Four Pbx Maintenance	FUSION FOUR TELECOMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	405327	21/10/2015	512.36	September 2015	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	404681	01/10/2015	1,255.59	Ee Mobile Charges	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	405221	15/10/2015	2,169.30	Service-1 Year Basic Support	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	405221	15/10/2015	7,489.10	Service-Vsphere 6 Standard	VIRSO LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	405450	21/10/2015	630.00	Service-Maintenance Of Tills	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	405454	21/10/2015	630.00	Service-Maintenance Of Tills	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	405128	14/10/2015	20,550.00	Service-Annual Licnecse Costs For R&B Systems	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	405602	27/10/2015	7,253.82	Service-Council Tax Support And Maintenance	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	404883	08/10/2015	9,531.48	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	405360	21/10/2015	1,098.94	Service-Clarnet Line Costs Mar15 To Mar16	CLARANET LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	405610	27/10/2015	1,195.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Income	8250	Charges - Other Recoverable	405728	29/10/2015	850.00	REDACTED - PERSONAL INFORMATION	ARNOLD KEYS CLIENT ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	405227	15/10/2015	19,975.06	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	405227	09/11/2015	-19,975.06	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	405232	15/10/2015	8,466.18	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	405232	09/11/2015	-8,466.18	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	405401	21/10/2015	1,868.07	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	405176	15/10/2015	670.00	Service-Venue Hire	CROMER PAST PRESENT FUTURE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	405367	21/10/2015	1,230.52	Service-Foreshore Lease 22 Nov 2015 - 21 Nov 2016	CROWN ESTATE RE CARTER JONAS RENTAL AC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	404887	08/10/2015	2,013.20	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	404989	08/10/2015	4,022.25	Service-Property Investment Strategy	TROWERS & HAMLINS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	405120	14/10/2015	3,150.00	Service-Bk Ostend Adaption Investigation	BRUTON KNOWLES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	405213	15/10/2015	673.00	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	405368	21/10/2015	800.00	Service-2014 Volume & Value Report Fees	DESTINATION RESEARCH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	405146	14/10/2015	15,000.00	Service-Enterprise North Norfolk Extended Programme	ENGAGE WITH BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	405357	21/10/2015	3,870.00	Service-Archeological Bore Holes Happs Debris	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	405358	21/10/2015	1,699.80	Service-Happs Debris Archeological Oversight	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	405381	21/10/2015	1,680.00	Service-Flag Project Management September 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	405630	27/10/2015	1,000.00	Service-Consultant Support - Walcott Drainage	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4801	Eco. Dev. Investment Fund	404890	08/10/2015	12,935.42	Loan Payment To Excel 2000	EXCEL 2000
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404700	01/10/2015	921.58	Big Soc Fund Grant Payment	ERPINGHAM LEISURE HUB

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404701	01/10/2015	9,000.00	Big Soc. Fund Grant Payment	FAKENHAM TOWN YOUTH FC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404707	01/10/2015	1,000.00	North Walsham Good Neighbour S	NORTH WALSHAM GOOD NEIGHBOUR SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404712	01/10/2015	2,000.00	Grant Payment - Big Soc Fund	QUEEN ELIZABETH VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	404713	01/10/2015	15,000.00	Grant Payment - Big Soc Fund	SHERINGHAM MUSEUM NORFOLK TRUST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405197	15/10/2015	12,750.00	1st Grant Payment	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405198	15/10/2015	12,750.00	2nd Grant Payment	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405208	15/10/2015	5,000.00	Big Society Fund Grant Payment	GINNINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405226	15/10/2015	2,020.00	Big Soc Fund - Grant Payment	SOUTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405228	15/10/2015	750.00	Big Soc Fund Grant Payment	THORPE MARKET PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	405739	29/10/2015	5,403.72	Bsf Grant Payment	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1102	Qual Training	404983	08/10/2015	4,950.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1102	Qual Training	404983	02/11/2015	-4,950.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	404934	08/10/2015	680.00	Service-Microsoft Access Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	404934	30/10/2015	-680.00	Service-Microsoft Access Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	404982	08/10/2015	1,600.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	404982	30/10/2015	-1,600.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405611	27/10/2015	560.00	Service-Word Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405611	30/10/2015	-560.00	Service-Word Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405614	27/10/2015	560.00	Service-Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405614	30/10/2015	-560.00	Service-Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405615	27/10/2015	560.00	Service-Outlook Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	405615	30/10/2015	-560.00	Service-Outlook Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1132	Management Development	404982	30/10/2015	1,600.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1132	Management Development	404983	02/11/2015	4,950.00	Service-Ilm Level 5 Training	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	404934	30/10/2015	680.00	Service-Microsoft Access Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	405121	14/10/2015	2,765.00	Service-16 Days As Per Email 4/8/15	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	405611	30/10/2015	560.00	Service-Word Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	405614	30/10/2015	560.00	Service-Excel Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1150	Training - Information Tech	405615	30/10/2015	560.00	Service-Outlook Training	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1226	Employee Eye Tests	405145	14/10/2015	1,000.00	Service-Eye Care Vouchers	EDENRED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4305	General Office Expenses	405359	21/10/2015	612.00	Service-Kd Bespoke Chair	BLUESPACE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	405408	21/10/2015	1,174.40	Service-Validium	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	405431	21/10/2015	1,400.95	Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	405432	21/10/2015	1,611.50	Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	405434	21/10/2015	2,220.84	Election	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	Z96	Control Ac	9616	S&W Cont A/C - Child Care Vchs	404892	08/10/2015	1,927.13	Service-Edenred	EDENRED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	405331	21/10/2015	136,678.00	2nd Instalment	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	405338	21/10/2015	46,090.50	15/16/ Levy 2nd Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	402437	26/10/2015	1,938.63	Service-2015-16 Airwave Contract	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	404942	08/10/2015	1,200.00	Service-Children Activities/Theatre Show At	MOMO THEATRE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	404954	08/10/2015	1,049.98	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	405113	14/10/2015	500.00	Service-Supply Of Skip For Weee Collection And Delive	CARL BIRD LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	405479	21/10/2015	730.40	Service-Hire Of Scouts Radios/Equipments And	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	405603	27/10/2015	4,396.09	Service-To Supply Marquees And Others As Per	EAST COAST MARQUEES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	405629	06/11/2015	500.00	Service-Media At Greebuild	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4407	Consultancy Fees - General	404870	08/10/2015	1,500.00	Service-Consultancy Work Associated With The Operatio	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	405178	15/10/2015	9,163.98	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	405178	15/10/2015	1,309.14	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4806	Subscriptions	402437	26/10/2015	-1,938.63	Service-2015-16 Airwave Contract	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8250	Charges - Other Recoverable	405629	27/10/2015	500.00	Service-Media At Greebuild	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	I	Income	8250	Charges - Other Recoverable	405629	06/11/2015	-500.00	Service-Media At Greebuild	NORTH NORFOLK RADIO LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1010	Salaries - Basic (Perm Staff)	404687	01/10/2015	642.00	Empty Property Inspections	PS&P LIMITED

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	405217	15/10/2015	21,253.43	Pension Recharge Oct 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	405217	15/10/2015	662.92	Pension Recharge Oct 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1217	Superann - Act. Strain	405217	15/10/2015	26,720.12	Pension Recharge Oct 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1229	Pensions Deficit Funding	405737	29/10/2015	49,833.33	Pension Contributions Oct 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	B	Premises	2116	Kier Grounds Maintenance	399098	03/11/2015	-3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404849	08/10/2015	753.50	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404878	08/10/2015	792.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404933	08/10/2015	2,500.00	Service-Stage 1	IGNITE
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404944	08/10/2015	781.22	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404950	08/10/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404976	08/10/2015	4,856.00	Service-Internal Audit - Mgt Fee	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	404976	08/10/2015	12,343.27	Service-Internal Audit - Planned Days	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	405161	15/10/2015	3,800.00	Service-System Review Of Planning System	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	405625	27/10/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	405754	29/10/2015	1,146.00	Court Complaint Fees	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	405835	30/10/2015	1,377.00	Crt Complaint Fees Ctax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4415	General Training	405376	21/10/2015	9,735.70	Service-Training Licence Renewal - General Training	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4415	General Training	405377	21/10/2015	1,980.00	Service-Universal Credit Training	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4420	Bank Charges	142826	02/10/2015	1,933.24	Card Processing Charges Aug 15	GLOBAL PAYMENTS
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	404939	08/10/2015	1,710.00	Service-Matchtech Invoice	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	405619	27/10/2015	1,529.87	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	405620	27/10/2015	1,125.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	405621	27/10/2015	1,533.33	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	405622	27/10/2015	923.38	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	405623	27/10/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1122	Generic Training	405672	28/10/2015	3,450.00	Service-Town Planning Msc Course For 2015/16	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1200	Relocation - Lodgs & Home Trav	404900	08/10/2015	4,157.31	Relocation Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1222	New Appointment Advertising	405385	21/10/2015	2,095.28	Service-Havas - Planning Officer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1222	New Appointment Advertising	405386	21/10/2015	602.42	Service-Havas - Planning Bso	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4000	Equipment Purchases	404991	08/10/2015	758.29	Service-1565954 Canon Ixus 160 Digital Camera - Black	WEX PHOTOGRAPHIC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4010	Equipment & Tools - R&M	405380	21/10/2015	553.00	Service-Maintenance Contract Renewal 2015/16	GENUS GROUP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4400	Legal Fees	404888	08/10/2015	16,480.00	Service-Counsel's Fees For Appeal By Gladman	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4412	Ncs Search Fees	405680	28/10/2015	5,968.56	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4460	Marketing - General	405174	15/10/2015	620.00	Service-Labc Awards Dinner - 10 Nov 2015 X 5	LABC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	405329	21/10/2015	1,303.37	Reimbursement Claim	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Grants - Gr	0161	Other Expenditure	405963	05/11/2015	2,500.00	Best Grant Sitting Room	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Grants - Gr	0161	Other Expenditure	406211	11/11/2015	2,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2003	Premises	406209	11/11/2015	2,400.00	Service-Modem Upgrade Kit For 8 Machines (Quote Ps/35	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	400986	11/12/2015	-3,568.00	Service-Trs 004 Cromer West Upper Block 132-142 As Pe	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406103	11/11/2015	788.00	Service-Sheils Office Lights As Per Quote	GJF ELECTRICAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406149	11/11/2015	862.50	Emergency Request Cromer Church	METRO ROD LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406453	18/11/2015	795.04	Hand Driers For Toilet Stock	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406454	18/11/2015	696.00	Hand Driers For Toilet Stock	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406455	18/11/2015	-795.04	Hand Driers Charged At Incorrect Price	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406770	25/11/2015	3,410.00	Service-Wc & Baby Change Nnic Cromer	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rep & Mai	2004	Premises	406917	25/11/2015	1,151.30	Service-R&M - Car Parks	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	R & M Fixt	2031	Premises	406820	25/11/2015	2,240.00	Service-Cost Of Labour	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	R & M Fixt	2031	Premises	406820	25/11/2015	934.72	Service-Water Features	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	R & M Fixt	2031	Premises	406821	25/11/2015	576.00	Service-Cost Of Labour	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	R & M Plar	2043	Premises	405968	05/11/2015	732.00	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	R & M Gro	2101	Premises	406360	17/11/2015	900.00	Service-R&M Grounds - Pcw Grass Reinstatement	NORSE EASTERN LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Groun	2116	Premises	405903	05/11/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	405903	05/11/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	405903	05/11/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	405903	05/11/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	405903	05/11/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	405903	05/11/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Kier Group	2116	Premises	406410	18/11/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rent/Hire	2200	Premises	143881	05/11/2015	1,062.50	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rent/Hire	2200	Premises	406361	17/11/2015	8,333.48	Service-14/15 Hall Hire	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Rent/Hire/	2202	Premises	406944	25/11/2015	1,195.00	Service-Rent- Royal Cromer Golf Club	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406127	11/11/2015	649.16	Water/Sewerage Pc Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406450	18/11/2015	505.41	Water & Sewerage Charges Pc Prom Mundesley	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406451	18/11/2015	728.52	Water/Sewerage Pc Sheringham High Street	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406777	25/11/2015	755.89	Pcs The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406781	25/11/2015	934.82	Pcs The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2220	Premises	406786	25/11/2015	655.40	Tic Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406127	11/11/2015	708.18	Water/Sewerage Pc Station Rd Hoveton	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406450	18/11/2015	556.17	Water & Sewerage Charges Pc Prom Mundesley	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406451	18/11/2015	793.08	Water/Sewerage Pc Sheringham High Street	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406777	25/11/2015	820.73	Pcs The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406781	25/11/2015	1,012.74	Pcs The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Water Cha	2222	Premises	406786	25/11/2015	715.00	Tic Sheringham	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406398	18/11/2015	3,544.07	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406428	18/11/2015	1,034.10	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406622	24/11/2015	1,090.72	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406624	24/11/2015	581.36	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406676	24/11/2015	1,148.78	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406678	24/11/2015	830.16	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406753	25/11/2015	1,253.28	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406754	25/11/2015	1,022.57	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406932	25/11/2015	1,355.38	Service-Budget Adjustment	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Electricity	2230	Premises	406933	25/11/2015	776.76	Service-15/16 Fakenham Conn 601278788	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Contract C	2241	Premises	406228	12/11/2015	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Furniture &	4011	Supplies & Services	406214	11/11/2015	778.00	Service-Memorial Seats - Bacton Seat	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Other Prof	4406	Supplies & Services	405984	05/11/2015	577.20	Service-Staithe St Cp Wells	EVERSHEDS LLP
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Other Prof	4406	Supplies & Services	406192	11/11/2015	7,500.00	Service-Sports Development	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	19,433.50	ervice-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	2,034.75	ervice-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	538.17	ervice-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406210	11/11/2015	5,348.16	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406210	11/11/2015	6,341.11	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406210	11/11/2015	11,882.56	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406362	17/11/2015	30,616.00	Service-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406362	25/11/2015	-30,616.00	ervice-Pier Show Contract	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Managem	4474	Supplies & Services	406882	25/11/2015	2,922.41	Service-Management Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Enforceme	4490	Supplies & Services	406946	25/11/2015	1,625.00	ervice-Consultancy Advice	SAVILLS (UK) LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Cpd Traini	1112	Employee Costs	406919	25/11/2015	1,790.00	Service-Training Course	PHF TRAINING
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Subs To Pr	1224	Employee Costs	144312	19/11/2015	1,408.00	The Law Society 4 Practising Certs	LAW SOCIETY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Other Prof	4406	Supplies & Services	406180	11/11/2015	537.90	Service-Locum Lawyer Services	PETER R COX
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Client Dist	4473	Supplies & Services	144140	13/11/2015	719.00	Dd'S October 2015	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Client Dist	4473	Supplies & Services	406105	11/11/2015	500.00	Service-Cost Draftsmen Service	KAIN KNIGHT GROUP LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Client Dist	4473	Supplies & Services	406107	11/11/2015	2,050.00	Service-Professional Fees - David Wilson - Flagship	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Subscripti	4806	Supplies & Services	405875	04/11/2015	1,250.00	Service-Attendance At Modern Law Awards 2015 - 19 Nov	CHARLTON GRANT LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	Contractor	0040	New Build & Renovation	406773	25/11/2015	4,450.00	Service-Refurbishment Of 50 X 1100 Ltr Metal Bins	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	Other Expe	0046	New Build & Renovation	406199	11/11/2015	582.80	Service-Capital Budget Code	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	Other Expe	0046	New Build & Renovation	406231	12/11/2015	1,006.99	Service-Capital Budget Code	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	405947	09/11/2015	8,323.86	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	406063	10/11/2015	11,426.93	Service-Prof Fees For Cromer 982 - Extended Scheme	AECOM INFRASTRUCTURE & ENV UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	406098	11/11/2015	39,416.22	Service-Construct Mundesley Beach Access Ramp	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	406187	11/11/2015	40,470.34	Service-Supply 750 Tonnes Of Rock @£58.5 /Tonne	CREETON QUARRY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	406221	12/11/2015	3,426.35	Service-Supply 750 Tonnes Of Rock @£58.5 /Tonne	CREETON QUARRY
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Contractor	0040	New Build & Renovation	406381	17/11/2015	265,198.89	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Prof	0044	New Build & Renovation	406115	11/11/2015	2,600.00	Service-Vat Advice	ELYSIAN ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Expe	0046	New Build & Renovation	405867	04/11/2015	2,907.20	Service-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Expe	0046	New Build & Renovation	405980	09/11/2015	4,132.48	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Expe	0046	New Build & Renovation	405980	09/11/2015	6,925.42	Service-Supply Greenheart Timber Bacton	WIJMA UK LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Expe	0046	New Build & Renovation	405980	09/11/2015	4,426.50	Service-Supply Greenheart Timber Sheringham	WIJMA UK LIMITED
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	Other Expe	0046	New Build & Renovation	406175	11/11/2015	1,862.80	Service-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	405934	05/11/2015	3,500.00	Approval Issued 26/6/15 For 3920.00	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	406198	11/11/2015	3,950.00	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	406438	18/11/2015	766.77	Approval Issued 29/7/15 For 1257.57	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	406440	18/11/2015	2,955.00	Approval Issued 12/8/15 For 3309.60	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	406840	25/11/2015	6,730.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Grants - G	0161	Other Expenditure	406841	25/11/2015	4,318.00	REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Computer	0086	Vehicles, Equip & Machinery	405979	05/11/2015	12,608.49	Service-Dell Server & Software As Per Quote 89635	VIRSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Computer	0086	Vehicles, Equip & Machinery	406111	11/11/2015	780.00	Service-Sennheiser Sc30 Usb Mono Lync Headsets	ROCOM
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Computer	0086	Vehicles, Equip & Machinery	406874	25/11/2015	640.00	Service-Sennheiser Sc 60 Usb Ml Headsets X 60	ROCOM
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Materials	0039	New Build & Renovation	405927	05/11/2015	9,169.60	Service-Mw1439 - Dwp Office Furniture Fakenham	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Contractor	0040	New Build & Renovation	400986	11/12/2015	3,568.00	Service-Trs 004 Cromer West Upper Block 132-142 As Pe	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Contractor	0040	New Build & Renovation	405929	05/11/2015	1,327.33	Service-Capital Budget Code Now Set Up	WILLIAM MORFOOT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Contractor	0040	New Build & Renovation	406432	18/11/2015	12,100.90	Service-Fakenham Connect Dwp Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Architects	0041	New Build & Renovation	405971	05/11/2015	540.00	Service-Professional Services In Connection With 4 Ma	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Technical S	0043	New Build & Renovation	406148	11/11/2015	2,728.67	Service-Fakenham Dwp Fire Alarm Quote 16004/0	BBC FIRE PROTECTION LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Other Prof	0044	New Build & Renovation	405970	05/11/2015	875.00	Service-Cabbell Park Invoice No 3	SLD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	Other Prof	0044	New Build & Renovation	406413	18/11/2015	565.84	Service-Break Out Furniture Fakenham Connect Dwp	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Generic Tr	1122	Employee Costs	406123	11/11/2015	1,060.00	Service-Homelessness Vulnerability Training	SHELTER TRAINING LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	New Appo	1222	Employee Costs	406705	24/11/2015	547.05	Service-Havas Csa Advert	HAVAS PEOPLE LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	C	Travelling	3310	Transport Related Expenditure	144091	12/11/2015	503.33	REDACTED - PERSONAL INFORMATION	PREMIER INN HOTEL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Equip. - Of	4020	Supplies & Services	406382	17/11/2015	2,089.00	Service-Annual Paris Licence	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	External Pr	4302	Supplies & Services	406082	10/11/2015	1,557.26	Service-Advert For Phone Book	BRITISH TELECOMMUNICATIONS PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Stationery	4303	Supplies & Services	405940	05/11/2015	645.00	Service-Paper A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Other Prof	4406	Supplies & Services	406819	25/11/2015	9,500.00	Service-inoapps Oracle Support For Gisdb64 And Findb	INNOVATIVE APPLICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Mobile Ph	4514	Supplies & Services	406135	11/11/2015	1,281.65	Monthly Ee Invoice	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4530	Supplies & Services	406170	11/11/2015	2,450.00	Service-Administrating An Exchange Online Qaaexoe	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4531	Supplies & Services	406158	11/11/2015	22,440.00	Service-1 Gig Circuit To Nr219dy	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4533	Supplies & Services	405871	04/11/2015	750.00	Service-Xml Payment Portal - Licence And Implementati	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4533	Supplies & Services	406339	17/11/2015	2,500.00	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4533	Supplies & Services	406372	17/11/2015	584.61	Service-Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4534	Supplies & Services	405872	04/11/2015	3,149.00	Service-Barracuda V480 Renewal - Energise Update	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4534	Supplies & Services	405973	05/11/2015	3,378.00	Service-1 Year Advantage Ultra Service Plan	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4538	Supplies & Services	406078	10/11/2015	2,389.46	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Computer	4538	Supplies & Services	406219	11/11/2015	2,986.87	Service-Services 01/07/15-30/09/15	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Rent Depo	4809	Supplies & Services	144568	27/11/2015	1,050.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Rent Depo	4809	Supplies & Services	407047	30/11/2015	5,000.00	REDACTED - PERSONAL INFORMATION	ABBOTFOX CLIENT A/C
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	I	Charges - C	8250	Income	406952	26/11/2015	750.00	REDACTED - PERSONAL INFORMATION	SEQUENCE UK LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	402640	11/12/2015	-1,434.80	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	402871	11/12/2015	-907.00	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	403615	11/12/2015	-544.20	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405947	05/11/2015	8,323.86	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405947	09/11/2015	-8,323.86	Service-Cp -Storm Damage - Renovate Revetments	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405950	05/11/2015	4,889.88	Service-Make New Beachcaces Off End Of West Promenade	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	05/11/2015	6,925.42	Service-Supply Greenheart Timber Bacton	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	05/11/2015	4,132.48	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	05/11/2015	4,426.50	Service-Supply Greenheart Timber Sheringham	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	09/11/2015	-4,132.48	Service-Supply Greenheart Timber Quote Ref Uk19208.01	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	09/11/2015	-6,925.42	Service-Supply Greenheart Timber Bacton	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	405980	09/11/2015	-4,426.50	Service-Supply Greenheart Timber Sheringham	WIJMA UK LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Sea Defens	2112	Premises	406069	10/11/2015	5,842.26	Service-Drainage Works Wk End 11.10.15	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Rent/Hire	2200	Premises	406106	11/11/2015	1,280.00	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Other Prof	4406	Supplies & Services	405932	05/11/2015	8,000.00	Service-Professional Concert Fees - Trunch 10.10.2015	ORCHESTRA OF THE AGE OF ENLIGHTENMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Other Prof	4406	Supplies & Services	406093	11/11/2015	1,148.60	Service-Session Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Other Prof	4406	Supplies & Services	406328	17/11/2015	1,650.00	Service-Review Assessment Against Matrix Standard	ASSESSMENT SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Other Prof	4406	Supplies & Services	406334	17/11/2015	500.00	Service-Licence For Removal Of Debris Below Low Water	THE CROWN ESTATE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Consultanc	4407	Supplies & Services	402640	11/12/2015	1,434.80	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Consultanc	4407	Supplies & Services	402871	11/12/2015	907.00	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Consultanc	4407	Supplies & Services	403615	11/12/2015	544.20	Service-Happisburgh Archeology Monitoring	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Consultanc	4407	Supplies & Services	406117	11/11/2015	1,200.00	Service-Flag Project Management October 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Consultanc	4407	Supplies & Services	406351	17/11/2015	879.17	Service-Coast Protection Revenue General	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Contributi	4803	Supplies & Services	406109	11/11/2015	20,000.00	Service-Annual Investment To Norfolk Museums 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Grants	4804	Supplies & Services	405964	05/11/2015	8,000.00	Wells Youth Hub	EP YOUTH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Grants	4804	Supplies & Services	406202	11/11/2015	5,000.00	Bsf Grant Payment Panel 1 2015	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Grants	4804	Supplies & Services	406443	18/11/2015	25,535.50	Grant Payment	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Generic Tr	1122	Employee Costs	406218	11/11/2015	1,048.00	Service-Ilm Registration Fees	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Generic Tr	1122	Employee Costs	406218	25/11/2015	-1,048.00	Service-Ilm Registration Fees	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Generic Tr	1122	Employee Costs	406771	25/11/2015	1,500.00	Service-Ilm Level 3	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Generic Tr	1122	Employee Costs	406771	25/11/2015	-1,500.00	Service-Ilm Level 3	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Managem	1132	Employee Costs	406218	25/11/2015	1,048.00	Service-Ilm Registration Fees	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Managem	1132	Employee Costs	406771	25/11/2015	1,500.00	Service-Ilm Level 3	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Training - I	1150	Employee Costs	406153	11/11/2015	3,555.00	Service-16 Days As Per Email 4/8/15	BYTES SOFTWARE SERVICES

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Postage Cc	4500	Supplies & Services	405868	04/11/2015	3,368.90	Service-Annual Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Postage Cc	4500	Supplies & Services	405881	04/11/2015	1,676.34	Service-ler Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Postage Cc	4500	Supplies & Services	405892	05/11/2015	705.27	Service-ler Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Postage Cc	4500	Supplies & Services	405913	05/11/2015	1,746.43	Service-Annual Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Postage Cc	4500	Supplies & Services	405965	05/11/2015	635.18	Service-Annual Canvass	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Computer	4533	Supplies & Services	406815	25/11/2015	2,025.00	Service-Ten	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Members	4600	Supplies & Services	144091	12/11/2015	550.00	Cieh London 115th Cieh Conference Cllr Angie Fitch-Tillett	CIEH
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Chairmans	4611	Supplies & Services	406702	24/11/2015	1,620.00	Service-Civic Reception - Catering	OCCASIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Vehicle - D	3032	Transport Related Expenditure	406457	18/11/2015	521.71	Fuel Charges Oct 15	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Other Prof	4406	Supplies & Services	406415	18/11/2015	765.70	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Other Prof	4406	Supplies & Services	406823	25/11/2015	7,800.00	Service-Tipping Away Payments Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Other Prof	4406	Supplies & Services	406825	25/11/2015	1,868.85	Service-Clinical Waste Disposal Yr2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Crb / Dbs C	4410	Supplies & Services	406434	18/11/2015	704.00	Service-Online Dbs - Checks Fees	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	News Cont	4457	Supplies & Services	406801	25/11/2015	11,402.23	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	News Cont	4457	Supplies & Services	406801	25/11/2015	1,628.89	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405893	05/11/2015	-4,912.23	Defaults Sep 2015	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	405903	05/11/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	82,290.10	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406410	18/11/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406625	25/11/2015	-701.74	Default Oct 15	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Kier Street	4458	Supplies & Services	406822	25/11/2015	2,785.00	Service-Bin Deliveries For Yr 2015-16	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Subscriptic	4806	Supplies & Services	406391	18/11/2015	1,200.00	Service-Renewal Of Mou 2015-16	BRITISH RED CROSS SOCIETY
North Norfolk District Council	33UF	FINAC	Finance	A	Superann	1210	Employee Costs	405938	05/11/2015	20,892.47	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Superann	1216	Employee Costs	405938	05/11/2015	662.92	Pension Recharges	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Pensions C	1229	Employee Costs	406846	25/11/2015	49,833.33	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	D	Audit Fee	4405	Supplies & Services	405943	05/11/2015	10,000.00	Service-External Audit - Grant Certification	PRICEWATERHOUSECOOPERS LLP
North Norfolk District Council	33UF	FINAC	Finance	D	Consultanc	4407	Supplies & Services	406843	25/11/2015	650.00	Service-Council Tax Reduction S13a Policy	ACS LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Bank Char	4420	Supplies & Services	144558	27/11/2015	1,761.82	Card Processing Charges Sept 15	GLOBAL PAYMENTS
North Norfolk District Council	33UF	FINAC	Finance	D	Bank Char	4420	Supplies & Services	144563	27/11/2015	1,695.19	Card Processing Charges Oct 15	GLOBAL PAYMENTS
North Norfolk District Council	33UF	FINAC	Finance	D	Postage Cc	4500	Supplies & Services	405897	05/11/2015	1,845.05	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Postage Cc	4500	Supplies & Services	405900	05/11/2015	1,181.85	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Postage Cc	4500	Supplies & Services	405904	05/11/2015	965.24	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Postage Cc	4500	Supplies & Services	405905	05/11/2015	1,426.94	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Postage Cc	4500	Supplies & Services	405911	05/11/2015	872.60	Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINAC	Finance	D	Computer	4531	Supplies & Services	406847	25/11/2015	2,014.64	Service-Data Sharing Programme - It Costs	CIVICA UK LIMITED

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINAC	Finance	D	Computer	4533	Supplies & Services	406850	25/11/2015	2,000.00	Service-Fraud Read Only Access	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	403879	25/11/2015	-1,755.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	404592	25/11/2015	-1,665.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	404615	25/11/2015	-1,395.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	404939	25/11/2015	-1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405619	25/11/2015	-1,529.87	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405620	25/11/2015	-1,125.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405621	25/11/2015	-1,533.33	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405622	25/11/2015	-923.38	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405623	25/11/2015	-1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405623	25/11/2015	-1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	405623	25/11/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406346	17/11/2015	900.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406346	25/11/2015	-900.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406347	17/11/2015	1,612.55	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406347	25/11/2015	-1,612.55	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406348	17/11/2015	1,575.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406348	25/11/2015	-1,575.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406349	17/11/2015	1,511.25	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406349	25/11/2015	-1,511.25	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406787	25/11/2015	1,755.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406787	25/11/2015	-1,755.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406826	25/11/2015	3,625.80	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406826	25/11/2015	-3,625.80	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406828	25/11/2015	2,475.55	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406828	25/11/2015	-2,475.55	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406829	25/11/2015	1,579.22	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406829	25/11/2015	-1,579.22	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406830	25/11/2015	1,665.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Salaries - li	1014	Employee Costs	406830	25/11/2015	-1,665.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	397186	25/11/2015	-1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	397278	25/11/2015	-1,084.30	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	397997	25/11/2015	-1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	398177	25/11/2015	-971.25	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	398260	25/11/2015	-1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	398468	25/11/2015	-1,306.20	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	399118	25/11/2015	-962.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	399361	25/11/2015	-1,347.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	399960	25/11/2015	-1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	400202	25/11/2015	-700.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Sal - Basic	1016	Employee Costs	400241	25/11/2015	-945.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	A	Generic Tr	1122	Employee Costs	406145	11/11/2015	2,925.00	Service-Msc Urban Design Course For 2015/16	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Planning	A	New Appo	1222	Employee Costs	405896	05/11/2015	2,093.00	Service-Havas Planning Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	New Appo	1222	Employee Costs	405898	05/11/2015	1,099.15	Service-Havas Invoice	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	397186	25/11/2015	1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	397278	25/11/2015	1,084.30	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	397997	25/11/2015	1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	398177	25/11/2015	971.25	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	398260	25/11/2015	1,294.65	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	398468	25/11/2015	1,306.20	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	399118	25/11/2015	962.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Ste	4411	Supplies & Services	399361	25/11/2015	1,347.50	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	399960	25/11/2015	1,295.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	400202	25/11/2015	700.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	400241	25/11/2015	945.00	REDACTED - PERSONAL INFORMATION	THE OYSTER PARTNERSHIP LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	403879	25/11/2015	1,755.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	404592	25/11/2015	1,665.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	404615	25/11/2015	1,395.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	404939	25/11/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405619	25/11/2015	1,529.87	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405620	25/11/2015	1,125.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405621	25/11/2015	1,533.33	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405622	25/11/2015	923.38	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405623	25/11/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405623	25/11/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	405623	25/11/2015	-1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406346	25/11/2015	900.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406347	25/11/2015	1,612.55	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406348	25/11/2015	1,575.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406349	25/11/2015	1,511.25	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406787	25/11/2015	1,755.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406826	25/11/2015	3,625.80	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406828	25/11/2015	2,475.55	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406829	25/11/2015	1,579.22	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Agency Sta	4411	Supplies & Services	406830	25/11/2015	1,665.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407647	17/12/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407648	17/12/2015	2,475.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407649	17/12/2015	1,237.50	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407662	17/12/2015	2,257.03	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407666	17/12/2015	1,438.65	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407667	17/12/2015	2,500.00	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407672	17/12/2015	614.98	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	8592	Nn Enterprise & Start-Up Grant	CP016	Other Expe	0161	Grants - General	407676	17/12/2015	1,200.56	Best Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407083	02/12/2015	1,350.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407141	02/12/2015	4,668.82	Service-Inspection And Coloured Lighting	T.T.JONES ELECTRICAL LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407154	02/12/2015	1,336.00	Service-Changes P&D Machines Over	PARKEON LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407166	02/12/2015	10,250.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407169	02/12/2015	1,830.00	Service-Foyer & Panic Alarms	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407625	17/12/2015	16,150.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	407754	17/12/2015	6,650.00	Service-Eastlaw Office Build Nndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407165	02/12/2015	6,000.00	Service-Marrams Bowls Club Works As Instructed Rt	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407168	02/12/2015	1,050.00	Service-Vehicle Impact Ropers Cafe 04-10-2015	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407294	09/12/2015	660.12	P C Blakeney	CITY PLUMBING SUPPLIES HOLDINGS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407616	17/12/2015	5,657.86	Service-Professional Fee Remuneration As Quoted.	DESIGNS FOR LIGHTING LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407619	17/12/2015	550.00	Service-Repairs To Roof Of Theatre	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407673	17/12/2015	755.00	Service-A Complete Replacement Retiring Skate Assembl	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407678	17/12/2015	880.00	Service-Blain Service Works Additional On Order 5486	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407695	17/12/2015	560.62	Service-Bollywood Filming Electrician 02/10/2015	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407696	17/12/2015	807.00	Service-Chairmans Office Lighting Quotation Q20447	KINGS & BARNHAMS
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407709	17/12/2015	1,516.00	Service-Plant Relocation	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407713	17/12/2015	990.00	Service-Repairs To Roof Of Theatre	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	407721	17/12/2015	1,200.00	Service-R & M - Ditch Clearance - Sea Palling	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	407316	09/12/2015	600.00	Service-2015-16	GENESIS LIFTS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	407685	17/12/2015	1,023.00	Service-Clean Water Holding Tank And To Replace Tank	HYDRO-X WATER TREATMENT LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	407708	17/12/2015	585.60	Service-Nndc Plantcare 2015/16	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	3,452.40	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	2,175.35	Service-Grounds Maintenance - Estate Mgmt/Retained Ho	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	551.08	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	3,456.42	Service-Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	3,441.31	Service-Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	407688	17/12/2015	8,512.25	Service-Grounds Maintenance - Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	144741	03/12/2015	1,062.50	Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	407588	17/12/2015	697.68	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	407601	17/12/2015	671.11	Service-Annual 2015/16 Metered Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	407588	17/12/2015	752.49	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	407601	17/12/2015	730.38	Service-Annual 2015/16 Sewerage Charge	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	407128	02/12/2015	566.24	Service-2015/16 Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	407305	09/12/2015	3,629.35	Service-Electricity 2015/16	EDF ENERGY 1 LIMITED
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	407748	17/12/2015	959.30	Service-Annual 2015/16 Electricity - 8719550216	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	407617	17/12/2015	916.44	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	407693	17/12/2015	658.62	Service-Nndc Gas 2015-16	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	408008	23/12/2015	581.88	Service-Annual Gas 2015/16 - 1003427	ESPO
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	407365	09/12/2015	976.78	Service-Fakenham Connect	MONTHIND LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	407949	21/12/2015	32,954.60	Service-Prem Insurance - Fire General	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	407951	21/12/2015	1,757.93	Service-Prem Insurance Fire General	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2264	Prem Ins - Factory & Let Units	407949	21/12/2015	3,124.52	Service-Prem Insurance - Factory Units	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2265	Prem Insurance - Little Theatr	407949	21/12/2015	749.44	Service-Prem Insurance - Little Theatr	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2273	Premises Ins - Rocket House	407949	21/12/2015	2,560.29	Service-Premises Ins - Rocket House	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	B	Premises	2273	Premises Ins - Rocket House	407952	21/12/2015	4,759.86	Service-Rocket House - Insurance	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	400173	12/01/2016	-1,960.00	Service-Play Equipment Purchase	E JACOBS & SONS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	407275	09/12/2015	2,337.00	Service-Equipment Purchases - Eco-Surface	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	407275	09/12/2015	1,771.00	Service-Equipment Purchases - Wetpour	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4009	Playgrounds - Equip Purchases	407275	12/01/2016	-2,337.00	Service-Equipment Purchases - Eco-Surface	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	406192	23/12/2015	-7,500.00	Service-Sports Development	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4406	Other Professional Fees	407633	17/12/2015	1,485.00	Service-Cabbell Park Floodlighting, Cromer	P J COZENS LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	4,183.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	17,419.70	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	19,433.50	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	4,705.42	Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	2,306.50	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	3,047.17	Service-Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	2,034.75	Service-Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	538.17	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4460	Marketing - General	406192	23/12/2015	7,500.00	Service-Sports Development	HOLKHAM ENTERPRISES
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	407390	10/12/2015	5,353.16	Service-Management Fees - Fakenham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	407390	10/12/2015	6,336.11	Service-Management Fees - North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	407390	10/12/2015	11,882.56	Service-Management Fees - Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4474	Management Fee	407604	17/12/2015	2,671.16	Service-Trading Services - Car Parks	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4510	Telephone Rentals & Maint	144998	11/12/2015	2,691.01	Bt One Bill Qtr 3	B T
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4701	Insurance - Engineering	407578	14/12/2015	2,181.41	Service-Insurance - Engineering	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ASSETS	Assets & Leisure	D	Supplies &	4701	Insurance - Engineering	407949	21/12/2015	1,341.73	Service-Insurance - Engineering	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1222	New Appointment Advertising	407346	09/12/2015	657.19	Service-Havas Invoice Lawyer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee	1249	Professional Indemnity	407949	21/12/2015	1,968.95	Service-Legal Services	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	407071	02/12/2015	572.16	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	407134	02/12/2015	2,246.85	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	407298	09/12/2015	515.80	Service-Locum Lawyer Services	REDACTED - PERSONAL INFORMATION

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4406	Other Professional Fees	407920	21/12/2015	2,269.75	Service-Lawyer Locum Services	GRIMWADE CONSULTING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4473	Client Disbursements	145330	23/12/2015	909.00	Land Registry Dd Payments Nov 15	LAND REGISTRY
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies &	4530	Computer Purchases - Hardware	407118	02/12/2015	1,122.74	Service-2 X Dell Latitude 3550 Laptop	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CP008	Capital - Envl Services	CP008	Vehicles, E	0081	Equipment Purchases	407402	10/12/2015	3,500.00	Service-100 X 360ltr Grey Bins	SSI SCHAEFER LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0083	Comp Software - Purchase	408014	23/12/2015	500.00	Service-Apps To Go Live	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0083	Comp Software - Purchase	408014	23/12/2015	1,000.00	Service-Cthl Conversion - Live	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0083	Comp Software - Purchase	408014	23/12/2015	1,000.00	Service-Ctml Conversion - Test	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0083	Comp Software - Purchase	408014	23/12/2015	2,000.00	Service-Live Conversion Of Oracle To Sql	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, E	0083	Comp Software - Purchase	408014	23/12/2015	750.00	Service-Project Management	NORTHGATE PUBLIC SERVICES (UK) LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	0046	Other Expenditure	407608	17/12/2015	976.00	Service-Capital Budget Code	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP004	New Build	0046	Other Expenditure	407629	17/12/2015	578.40	Service-Capital Budget Code	CARTER CABIN HIRE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407322	09/12/2015	14,468.42	Service-Flag Ramp Sher Beach Road Construction	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407324	09/12/2015	33,572.76	Service-Construct Mundesley Beach Access Ramp	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407554	14/12/2015	60,000.00	Service-Sheringham Construction Contract	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407557	15/12/2015	6,436.98	Service-Mundesley - Offload Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407558	15/12/2015	7,409.03	Service-Mundesley - Load And Deliver Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407886	21/12/2015	13,239.79	Service-Prof Fees For Cromer 982 - Extended Scheme	AECOM LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407919	21/12/2015	19,926.45	Service-Construct Mundesley Beach Access Ramp	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407929	21/12/2015	500.00	Service-Hire Of Land For Temp Rock Store	C C PAYNE & SON
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0040	Contractor Payments	407948	21/12/2015	254,957.54	Service-Cp Scheme Cromer 982 Contractor Tender	VOLKER STEVIN LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0043	Technical Services Fees	407132	02/12/2015	2,050.00	Service- Cromer 982 Project Management Fees	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0043	Technical Services Fees	407314	09/12/2015	2,050.00	Service- Cromer 982 Project Management Fees	PETER FREW ASSOCIATES
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0044	Other Professional Fees	407151	02/12/2015	2,500.00	Service-Bacton Walcott Flood Investigation	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0044	Other Professional Fees	407395	10/12/2015	29,203.62	Service-£ 24,953.62 + Vat For Works To Rudrams Gap,	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	407524	14/12/2015	1,248.60	NService-Prof Fees For Design & Management Flag Ramp	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	407700	17/12/2015	900.00	Service-Marine Licence Flag Ramps Mun	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	407700	17/12/2015	900.00	Service-Marine Licence Flag Ramps Rudrams	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build	0046	Other Expenditure	407700	17/12/2015	900.00	Service-Marine Licence Flag Ramps Sher	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	CP87	Capital - General Fund Housing	CP004	New Build	0044	Other Professional Fees	407634	17/12/2015	1,710.00	Service-Laundry Block Parklands Pudding Norton Electr	P J COZENS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build	0044	Other Professional Fees	407637	17/12/2015	500.00	Service-Procurement Suppoer	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	0081	Equipment Purchases	400173	12/01/2016	1,960.00	Service-Play Equipment Purchase	E JACOBS & SONS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, E	0081	Equipment Purchases	407275	12/01/2016	2,337.00	Service-Equipment Purchases - Eco-Surface	BOUNCEBACK SAFETY SURFACES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407081	02/12/2015	1,220.00	Approval Issued 19/8/15 For 1366.40	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407358	09/12/2015	2,055.07	REDACTED - PERSONAL INFORMATION	CIRCLE HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407360	09/12/2015	7,380.16	REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407368	09/12/2015	3,733.37	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407646	17/12/2015	17,023.20	Approval Issued 21/8/15 17023.20	BROADLAND HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407650	17/12/2015	4,010.00	Approval Issued 11/09/15 9637.60	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407651	17/12/2015	1,920.00	Approval Issued 29/10/15	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407654	17/12/2015	4,595.00	Approval Issued 11/9 For 9637.60	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407656	17/12/2015	4,884.00	Approval Issued 7/9/ For 5441.40	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407658	17/12/2015	3,370.00	Approval Issued 11/9/ For 3774.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407659	17/12/2015	4,120.00	Approval Issued 21/9 For 4614.40	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407661	17/12/2015	1,594.00	Approval Issued 19/8 For 6621.44	HANDICARE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407665	17/12/2015	4,115.00	Approval Issued 12/8/15 For 4608.80	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407680	17/12/2015	1,032.60	Approval Issued 11/9 For 9637.60	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407682	17/12/2015	557.40	Approval Issued 07/09 For 5441.40	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407719	17/12/2015	715.99	Approval Issued 20/5 For 7018.55	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407720	17/12/2015	807.60	Approval Issued 3/8/15 For 7537.60	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407723	17/12/2015	709.44	Approval Issued 19/8 For 6621.44	SOUTH NORFOLK DISTRICT COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expe	0161	Grants - General	407727	17/12/2015	3,303.50	Approval Issued 16/10 For 3699.92	TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build	0044	Other Professional Fees	407893	21/12/2015	2,550.00	Service-Sharepoint Installation Days	BUSINESS AGILITY CONSULTING LTD

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	407569	14/12/2015	51,963.20	Service-Dr4100 27tb Quote No:89702	VIRSO LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	407573	14/12/2015	596.32	Service-Cpces-Co-Standard-Add	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	407573	14/12/2015	757.60	Service-Cpep-C1-1to100	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	407573	14/12/2015	2,545.75	Service-Security Management - User Directory Blade	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	407167	02/12/2015	10,217.00	Fakenham Connect Upper Office Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0040	Contractor Payments	407728	17/12/2015	31,443.91	Service-Gt Rochester Ltd, 4a Market Street North Wals	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0043	Technical Services Fees	407547	14/12/2015	658.24	Service-5507010	PATCHSAVE SOLUTIONS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build	0046	Other Expenditure	407166	02/12/2015	4,000.00	Dwp Carpets Nnndc	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP008	Vehicles, E	0086	Computer Hardware - Purchases	408006	23/12/2015	511.30	Service-1 X Latitude 3550	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	B	Premises	2222	Water Charges Sewerage	407588	17/12/2015	501.67	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4010	Equipment & Tools - R&M	407127	02/12/2015	1,589.06	Service-Folder Maintenance	ENCORE MACHINERY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4020	Equip. - Operating Lease Renta	407163	02/12/2015	11,315.31	Service-Rental Agreement 22nd Dec - 21 March	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4406	Other Professional Fees	407637	17/12/2015	500.00	Service-Procurement Support	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	144998	11/12/2015	1,125.21	Bt One Bill Qtr 3	B T
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	407069	02/12/2015	641.72	October Payment	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4510	Telephone Rentals & Maint	407645	17/12/2015	1,163.34	November 2015	ADEPT TELECOM
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4514	Mobile Phone Rentals	407300	09/12/2015	1,266.63	Ee Mobile Phones	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4531	Computer Purchases - Software	406158	23/12/2015	-22,440.00	Service-1 Gig Circuit To Nr219dy	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	12,525.34	Service-Entcal Alng Licsapk Mvl Usrcal Wsrvc	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	1,781.28	Service-Lyncsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	4,834.08	Service-Off365pe4 Shrdsvr Alng Subsvl Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	16,620.88	Service-Officeproplu Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	1,274.02	Service-Sharepointsvr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	14,755.56	Service-Sqlsvrentcore Alng Licsapk Mvl 2lic	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	1,535.76	Service-Winrmdtsktpsvrcsal Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	7,215.84	Service-Winsvrdatactr Alng Licsapk Mvl 2proc	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4533	Computer Software Licences	407281	09/12/2015	3,026.88	Service-Winsvrexconn Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	407571	14/12/2015	601.31	Service-Cpap-Sg4400-Ngfw Sn:00:1c:7f:3e:24:A0	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	407571	14/12/2015	1,764.71	Service-Cpsb-Ngfw-4400-1y - 00:1c:7f:3e:24:A0	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	407571	14/12/2015	1,411.76	Service-Cpsb-Ngfw-4400-1y-Ha - 00:1c:7f:3e:24:B0	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	407571	14/12/2015	1,995.00	Service-Nts Support 7-7: 12 Months Unlimited Tel Sup	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4534	Computer Maintenance	407572	14/12/2015	3,750.98	Service-Cpces-Co-Standard For B4d29edb04ee	CAPITA IT SERVICES LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4535	Computer Lines / Modems	406158	23/12/2015	22,440.00	Service-1 Gig Circuit To Nr219dy	REDCENTRIC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	407139	02/12/2015	629.00	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4538	Computer Consumables	407416	10/12/2015	935.88	Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4806	Subscriptions	407543	14/12/2015	2,274.00	Service-Intran Membership Fee	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies &	4806	Subscriptions	408025	23/12/2015	890.00	Service-Socitm Subscription	SOCITM LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407555	14/12/2015	1,863.11	Service-Walcott Drainage Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407557	14/12/2015	6,436.98	Service-Mundesley - Offload Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407557	15/12/2015	-6,436.98	Service-Mundesley - Offload Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407558	14/12/2015	7,409.03	Service-Mundesley - Load And Deliver Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407558	15/12/2015	-7,409.03	Service-Mundesley - Load And Deliver Rock Armour	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407714	17/12/2015	7,343.93	Service-Tender For Happisburgh Rock Realignment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	407715	17/12/2015	21,216.28	Service-Happis Rock Realignment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2200	Rent/Hire Of Buildings	407361	09/12/2015	1,318.91	Service-Venue Hire	MERCHANTS' PLACE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	407171	02/12/2015	2,000.00	Service-Property Investment Strategy	TROWERS & HAMLINS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	407299	09/12/2015	800.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4406	Other Professional Fees	407536	14/12/2015	8,485.00	Service-Lmp Orchestra Fees For Oi Concert Nov 28 2015	LONDON MOZART PLAYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407137	02/12/2015	4,980.00	Service-H'burgh Rock Realignment - Consultant Support	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407283	09/12/2015	1,336.25	Service-Sher E St 15 Design, Drawing Prep Etc	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407521	14/12/2015	11,304.25	Service-Business Growth & Investment Opportunities	BE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407657	17/12/2015	1,800.00	Service-Flag Project Management November 2015	FUTURE ENVIRONMICS LLP

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407918	21/12/2015	1,800.00	Service-Flag Project Management December 2015	FUTURE ENVIRONMICS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4407	Consultancy Fees - General	407922	13/01/2016	3,700.00	Service-Proff Fees For Sheringham Flag Ramp Et4336	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	407922	21/12/2015	3,700.00	Service-Proff Fees For Sheringham Flag Ramp Et4336	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4408	Nps - Professional Fees	407922	13/01/2016	-3,700.00	Service-Proff Fees For Sheringham Flag Ramp Et4336	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4803	Contributions	407172	02/12/2015	10,000.00	Service-Vnn Sla Contribution For 2015/16	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407085	02/12/2015	10,000.00	Bsf Grant	HAWK & OWL TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407092	02/12/2015	7,500.00	Bsf Grant	SCULTHORPE PLAY AREA
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407362	09/12/2015	2,300.42	Bsf Grant Payment Panel 3 2015	HAPPISBURGH HAMMERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407363	09/12/2015	4,199.99	Bsf Grant Payment Panel 3	HIGH KELLING SOCIETY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407674	17/12/2015	5,000.00	Grant Payment	NORFOLK LGBT PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407677	17/12/2015	5,000.00	Bsf Grant Payment	SHERINGHAM GUIDE HQ
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407726	17/12/2015	3,000.00	Bsf Grant	STALHAM BRASS BAND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407941	21/12/2015	19,000.00	Service-2015/16 Grant	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407957	22/12/2015	3,851.25	Mid Norfolk Grant 1/10/15 To 31/12/15	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies &	4804	Grants	407958	22/12/2015	12,750.00	Final Grant Payment Oct - Dec 15	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	407285	09/12/2015	851.10	Service-Commercial Awareness Training	CHANGE CONSULTANCY & TRAINING
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1122	Generic Training	407527	14/12/2015	993.30	Service-Investigator Training 26.11.15	EAST OF ENGLAND LOCAL GOVERNMENT ASS
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1132	Management Development	407098	02/12/2015	1,500.00	Service-Local Authority Challenge 2015	BRECKLAND COUNCIL
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1132	Management Development	407170	02/12/2015	3,400.00	Service-Ilm Level 3	THE TRAINING SPA
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1140	General Training Members	407359	09/12/2015	2,980.00	Service-Media Training For Cabinet & Clt	MEDIA FRIENDLY
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1222	New Appointment Advertising	407534	14/12/2015	584.72	Service-Havas Tennis Post	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1244	Employers' Liability	407949	21/12/2015	14,517.59	Service-Employers Liability	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1244	Employers' Liability	407949	21/12/2015	1,562.67	Service-Fidelity Guarantee	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1246	Libel & Slander	407949	21/12/2015	626.58	Service-Libel And Slander	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	A	Employee	1250	Officials' Indemnity	407949	21/12/2015	1,040.93	Service-Officials Indemnity	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	C	Transport	3020	Vehicle Insurance	407949	21/12/2015	4,781.96	Service-Vehicle Insurance	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	145316	23/12/2015	7,424.07	Elections Salary Payments Dec 15	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	407111	02/12/2015	700.00	Service-Standards Committee - Independent Person	CH&I ASSOCIATES LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4406	Other Professional Fees	407730	17/12/2015	1,224.75	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	407574	14/12/2015	5,045.41	Service-Household Enq Forms	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	407639	17/12/2015	1,400.23	Service-Household Enq Forms	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4500	Postage Costs Direct	407692	17/12/2015	4,781.43	Service-Household Enq Forms	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	408006	23/12/2015	1,533.90	Service-3 X Latitude 3550	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4530	Computer Purchases - Hardware	408013	23/12/2015	558.00	Service-2 X Apple Ipad Air Wi-Fi 32gb Silver	KELWAY UK LTD
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4700	Public Liability	407949	21/12/2015	55,742.18	Service-Public Liability	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4704	All Risks Insurance	407949	21/12/2015	1,412.95	Service-All Risks Insurance	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4705	Theft Of Contents	407949	21/12/2015	751.49	Service-Theft Of Contents	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	DEVORG	Organisational Development	D	Supplies &	4706	Insurance - Computers	407949	21/12/2015	1,514.44	Service-Insurance - Computers	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee	1224	Subs To Professional Bodies	407286	09/12/2015	3,169.00	Service-2016 Cieh Membership Subs Renewal	CHARTERED INSTITUTE OF ENV HEALTH
North Norfolk District Council	33UF	ENVIRH	Environmental Health	C	Transport	3032	Vehicle - Diesel	407600	17/12/2015	529.81	Fuel Charges Nov 2015	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	408002	23/12/2015	4,610.62	Service-Land Rental At Holt Road, Fakenham (Fakenham)	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4020	Equip. - Operating Lease Renta	408004	23/12/2015	4,586.70	Service-Land Rental At Holt Road, Cromer (Cromer Tsp)	CROMER HALL ESTATE & FARMS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407100	02/12/2015	5,000.00	Service-Contribution To Partnership	BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407387	10/12/2015	775.81	Service-Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407388	10/12/2015	1,105.00	Service-Street Signs Installation Works	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407559	14/12/2015	3,641.46	Service-Codes Supplied By Eh	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407599	17/12/2015	718.52	Service-Analysis Of Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4406	Other Professional Fees	407683	17/12/2015	1,040.00	Service-Supply Of Street Signs	G & G SIGNS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4410	Crb / Dbs Checks	407756	17/12/2015	572.00	Service-Online Dbs - Checks Fees	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	407704	17/12/2015	8,616.12	Service-Recyclable Waste Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4457	News Contract	407704	17/12/2015	1,230.88	Service-Refuse Collection Yr 2015-16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	28,582.50	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	11,961.64	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	86,041.68	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	10,168.00	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	1,041.08	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	1,883.50	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	2,751.92	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	82,290.06	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	1,148.75	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4458	Kier Street Services	407688	17/12/2015	44,309.04	Service-Street Cleaning / 2014-15 Variation Deduction	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies &	4806	Subscriptions	407126	02/12/2015	975.00	Service-Renewal Of Lgc - Print And Web	EMAP PUBLISHING LIMITED
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1122	Generic Training	407129	02/12/2015	1,100.00	Service-Escalla Training Course - 2 Days	ESCALLA
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1210	Superannuation - Added Years	407367	09/12/2015	21,443.93	Pension Recharges Dec 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1216	Superann - Loss Of Office	407367	09/12/2015	662.92	Pension Recharges Dec 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1217	Superann - Act. Strain	407367	09/12/2015	8,291.57	Pension Recharges Dec 15	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1222	New Appointment Advertising	407344	09/12/2015	542.80	Service-Havas Business Process Advert	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	A	Employee	1222	New Appointment Advertising	407345	09/12/2015	547.66	Service-Havas	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	407421	10/12/2015	1,666.67	Service-Monitoring Officer 2015/16	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4406	Other Professional Fees	408039	23/12/2015	2,052.00	Court Complaint Fees C/Tax	HMCTS
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4477	Other Fees & Charges	407902	21/12/2015	1,968.00	Service-Spd Review	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4477	Other Fees & Charges	407903	21/12/2015	1,560.00	Service-Spd Reviews	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4477	Other Fees & Charges	407904	21/12/2015	4,752.00	Service-Spd Reviews	DATATANK
North Norfolk District Council	33UF	FINAC	Finance	D	Supplies &	4530	Computer Purchases - Hardware	408017	23/12/2015	511.30	Service-Latitude 3550 Laptop	DELL COMPUTER CORPORATION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	407537	14/12/2015	1,379.65	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	407537	22/12/2015	-1,379.65	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	407538	14/12/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1014	Salaries - Indirect (Csd)	407538	22/12/2015	-1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1102	Qual Training	405672	05/01/2016	3,450.00	Service-Town Planning Msc Course For 2015/16	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1122	Generic Training	405672	05/01/2016	-3,450.00	Service-Town Planning Msc Course For 2015/16	ANGLIA RUSKIN UNIVERSITY
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1224	Subs To Professional Bodies	407102	02/12/2015	752.00	Service-Annual Subscription 1.12.2015 - 30.11.2016	BSI
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee	1249	Professional Indemnity	407949	21/12/2015	3,310.90	Service-Professional Indemnity	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport	3230	Public Transport - General	145321	23/12/2015	546.83	Rail Tickets Paid Dec 15	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4306	Periodicals	407412	10/12/2015	1,530.00	Service-Ency Planning Law And Practice	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4306	Periodicals	407412	10/12/2015	1,046.00	Service-Journal Of Planning & Enviro Law	THOMSON REUTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4400	Legal Fees	407690	17/12/2015	1,749.84	Service-Property Searches Litigation 1 Apr-30 Sept 15	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4406	Other Professional Fees	407179	02/12/2015	862.50	Service-Soil Advice Re Buried Cable System Pf/09/1270	T R E THOMPSON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407353	09/12/2015	1,769.85	Service-Invoice Number 2471189	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407355	09/12/2015	1,572.73	Service-Invoice Number 2466515	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407357	09/12/2015	1,618.18	Service-Invoice Number 2466516	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407537	22/12/2015	1,379.65	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407538	22/12/2015	1,710.00	REDACTED - PERSONAL INFORMATION	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407539	14/12/2015	1,638.96	Service-Invoice 2471191	MATCHTECH
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407925	21/12/2015	1,184.00	Service-Invoice Number 0000063320	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4411	Agency Staff	407927	21/12/2015	1,205.60	REDACTED - PERSONAL INFORMATION	MACDONALD & COMPANY FREELANCE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4412	Ncs Search Fees	407384	10/12/2015	5,932.56	Service-Norfolk County Council Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4450	Advertising - General	408011	23/12/2015	682.20	Service-Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4490	Enforcement Board Works	407377	10/12/2015	1,250.00	REDACTED - PERSONAL INFORMATION	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies &	4707	Insurance - Land Charges	407949	21/12/2015	2,145.94	Service-Insurance - Land Charges	ZURICH INSURANCE PLC
North Norfolk District Council	33UF	MGTDEV	Planning	I	Income	8225	Fees - Planning Applications	407653	17/12/2015	1,934.00	Refund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4302	External Printing	407121	02/12/2015	11,926.84	Service-Stationery & Printing Supply	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	R011F	Elections	D	Supplies &	4302	External Printing	407121	02/12/2015	8,431.34	Service-Stationery Printing & Supply	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	407076	02/12/2015	76,176.82	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	407108	02/12/2015	-76,176.82	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK

Transactions 2015 Over £500

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	407112	02/12/2015	76,176.82	Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	407963	22/12/2015	19,949.16	Coastshare 008	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies &	4400	Legal Fees	407964	22/12/2015	1,650.00	Coastshare 010	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK