

Grants 2015

Grants to Voluntary, Community and Social Enterprise

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 & Services	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 & Services	4804	Grants	393111	08/01/2015	12,750.00	Grant Payment Nkf Cab Apr14-Jul14	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	4804	Grants	393314	14/01/2015	13,000.00	North Norfolk Yab Grant Payment	EP YOUTH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	393454	15/01/2015	6,190.80	Great Ryburgh Memorial Hall Pa	GREAT RYBURGH MEMORIAL HALL PALYING FIELD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	393479	15/01/2015	10,000.00	Bsf Grant	WEST RUNTON SCOUT GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	393479	02/02/2015	-10,000.00	Bsf Grant	WEST RUNTON SCOUT GROUP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	393751	21/01/2015	585.35	Transgrantprsep14	ROYAL VOLUNTARY SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	393778	22/01/2015	5,600.00	Bsf Grant Payment	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	393781	22/01/2015	50.00	Contribution	FOCAL POINT CAMERA CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	394238	05/02/2015	10,000.00	Nnyab Sen Support 4th Inst	ABOUT WITH FRIENDS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	394248	05/02/2015	3,500.00	Bsf Grant Payment Panel 3 Dec 2014	1895 CROMER SQUADRON ATC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	394270	05/02/2015	45,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	394270	10/03/2015	-45,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	394539	12/02/2015	3,851.25	Mid Norfolk Grant Payment Jan-Mar	MID NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	395152	26/02/2015	4,000.00	Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	395376	05/03/2015	24,000.00	Nn Yab Oct 14 - Mar 15	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	396024	19/03/2015	4,500.00	Big Society Grant Fund Award	FADLOS KIDZ
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	396578	09/04/2015	-5,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	396694	31/03/2015	2,628.45	Bsf Grant Mar 15	HOLT PAROCHIAL CHURCH COUNCIL SHARE ACCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	396700	31/03/2015	4,500.00	Bsf Grant March 15	LUDHAM VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	396708	31/03/2015	5,372.00	Bsf Grant March 15	SOUTHREPPS PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	397229	16/04/2015	2,140.00	Community Transport Grant 2015/16	WEST NORFOLK COMMUNITY TRANSPORT PROJEC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	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 & Services	4804	Grants	397524	22/04/2015	930.95	Transgrantoct14mar15	ROYAL VOLUNTARY SERVICE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	398015	30/04/2015	7,500.00	Grant Play Equipment	INGWORTH PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	4804	Grants	399143	28/05/2015	400.00	Ctgrant2015-16	BURNHAM MARKET AREA COMM. CAR SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	399144	28/05/2015	500.00	Ctgrant2015-16	CATFIELD SHOPPERS BUS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	399146	28/05/2015	6,000.00	Ctgrant2015-16	NORTH NORFOLK COMMUNITY TRANSPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	4804	Grants	402233	31/07/2015	435.00	Youth Advisory Board Grant Payment	BRISTON YOUTH CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	402249	31/07/2015	4,000.00	Bsg Grant Payment	TRUNCH PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	4804	Grants	403212	25/08/2015	19,000.00	Service-2015/16 Grant	SHERINGHAM LITTLE THEATRE

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North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	4804	Grants	404223	24/09/2015	10,000.00	Service-Hyp Achieving Confidence Training Project	HOLT YOUTH PROJECT LTD
North Norfolk District Council	33UF	CP85	Capital - Community Services	CP016	Other Expenditure	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	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	404700	01/10/2015	921.58	Big Soc Fund Grant Payment	ERPINGHAM LEISURE HUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	4804	Grants	405208	15/10/2015	5,000.00	Big Society Fund Grant Payment	GIMINGHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	4804	Grants	405739	29/10/2015	5,403.72	Bsf Grant Payment	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	405197	21/12/2015	-8,808.75	1st Grant Payment	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	405197	21/12/2015	8,808.75	1st Grant Payment	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	405964	05/11/2015	8,000.00	Wells Youth Hub	EP YOUTH LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	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	Supplies & Services	4804	Grants	406443	18/11/2015	25,535.50	Grant Payment	MANCROFT ADVICE PROJECT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	4804	Grants	407101	02/12/2015	30.00	Grant For Tree Planting Event	MRS BARLEY WILSON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	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 & Services	4804	Grants	407958	22/12/2015	12,750.00	Final Grant Payment Oct - Dec 15	NORFOLK CITIZENS ADVICE BUREAU