Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amoun	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4407	Consultancy Fees - General	435501	04/01/2018		2,990.00 Service-Consultancy Fees - Sutton Mil	ARLINGCLOSE LTD
North Norfolk District Council	33UF 33UF	FINALE DEMLEG	Finance & Assets Legal & Democratic Sys	D	Supplies & Services	4484 4530	Asbestos Surveys Computer Purchases - Hardware	435506 435507	04/01/2018 04/01/2018		1,210.75 Service-Pc Stalham Asbestos Removal. 886.92 Service-Acrobat Pro Ver 2017	BROADLAND GROUP LTD BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services Supplies & Services	4530 4475	B & B Charges (Homelessness)	435507 435523	04/01/2018		573 84 Service-Temp Accom Charges	CANAAN HOUSE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ā	Employee Costs	1102	Qual Training	435531	04/01/2018		541.66 Service-Conference Room Booking	THE DALES COUNTRY HOUSE HOTEL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	435535	04/01/2018		3,500.00 Service-Reivew Of Digital Services	FLINT AGENCY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241 4415	Contract Cleaning	435539 435540	04/01/2018 04/01/2018		2,409.20 Service-Sanitary And Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	D B	Supplies & Services Premises	4415 2116	General Training Kier Grounds Maintanance	435540 435543	04/01/2018		1,095.00 Service-Irrv Subscriptions 3.513.98 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	435543	04/01/2018		2,346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	435543	04/01/2018	3	553.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	435543 435543	04/01/2018 04/01/2018	3	3,469.92 Service-General Amenity 8,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	435543	04/01/2018	3	4,625.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	435543	04/01/2018	3	704.00 Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	3	21,189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	435543 435543	04/01/2018		5,839.75 Service-Car Parks 3,322.42 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018		2,218.58 Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	3	586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	3	1,077.08 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	435543 435543	04/01/2018 04/01/2018	3	1,914.42 Service-Bond 2.796.92 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018	3	83,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018		29,050.59 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	435543 435543	04/01/2018 04/01/2018		12,105.47 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	435543 435543	04/01/2018 04/01/2018		87,640.00 Service-Recycling Collections 47,784,34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018		10,334.59 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018		4,250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	435543	04/01/2018		17,232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	D B	Supplies & Services Premises	4010 2101	Equipment & Tools - R&M R & M Grounds - General	435548 435550	04/01/2018 04/01/2018		1,445.00 Service-Maintenance Neopost 860.00 REDACTED - PERSONAL INFORMATION	NEOPOST FINANCE LIMITED M.I TREE SERVICES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435552	04/01/2018		975.00 Service-To Undertaken A Site Environmental Survey	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	435553	04/01/2018	3	699.99 Service-Legal Fees Licence To Alter	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health	D B	Supplies & Services	4406	Other Professional Fees	435554 435557	04/01/2018	3	1,701.20 Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	D	Premises Supplies & Services	2101 4303	R & M Grounds - General Stationery - Paper	435557 435559	04/01/2018 04/01/2018	3	2,580.00 REDACTED - PERSONAL INFORMATION 968.00 Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	435561	04/01/2018	3	1,195.00 Service-Happy Valley 17/18	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	435564	04/01/2018	3	525.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF 33UF	CUSTOM MGTDEV	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	435575	04/01/2018		46.20 Service-Temp Accom Charges Inc Vat	SPIXWORTH MOTEL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Planning Community, Econ Dev & Coast	D B	Supplies & Services Premises	4300 2043	Books R & M Plant - Service Contract	435580 435583	04/01/2018 04/01/2018	3	550.00 Service-Practical Building Conservation - 10 Volumes 1,150.00 Service-Parkeon Contract 17/18	TAYLOR & FRANCIS GROUP PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	435585	04/01/2018	3	1,620.00 REDACTED - PERSONAL INFORMATION	M J TREE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	435586	04/01/2018	3	1,365.00 Service-Sonus & Sip Licenses	WEST UC LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	В	Premises	2222 2232	Water Charges Sewerage	435591 435600	04/01/2018 04/01/2018	3	540.66 Pc Newgate Lane - Sewerage 5.01 Pc Melbourne Slope - Electricity	ANGLIAN WATER BUSINESS LTD BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2232	Gas Electricity	435600 435605	04/01/2018		653.35 Fakenham Connect - Electricity	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4458	Kier Street Services	435608	04/01/2018		-14,913.53 Sept/Oct Defaults & Step Up In Garden Bin Oct/Nov 17	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	435614	04/01/2018		879.56 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4500 4804	Postage Costs Direct Grants	435615 435624	04/01/2018		1,586.94 Postage 6,000.00 Rsf grant17/18	ROYAL MAIL GROUP PLC GUNTHORPE VILLAGE INSTITUTE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	435624	04/01/2018		4.400.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1229	Pensions Deficit Funding	435627	04/01/2018		65,666.67 Pension Contributions Dec 17	NORFOLK PENSION FUND
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	435632	04/01/2018		2,556.00 Bsf grant17/18	SPIRIT OF COLTISHALL ASSOCIATION
North Norfolk District Council	33UF 33UF	CUSTOM ENVIRH	Customer Services & Ict Environmental Health	D D	Supplies & Services	4533	Computer Software Licences	435706 435708	10/01/2018 10/01/2018		23,286.98 Service-Efinancials Annual Maintenance And Support	ADVANCED BUSINESS SOLUTIONS THE ANSWERING SERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4490	Other Professional Fees Enforcement Board Works	435708 435710	10/01/2018		1,023.94 Service-Out Of Hours Call Charges And Services 1,098.24 Service-18/08/17 - Public Notice - Dereham & Fak Times	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ā	Employee Costs	1222	New Appointment Advertising	435715	10/01/2018		8,970.00 Service-Bluetownonline	BLUETOWNONLINE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	435724	10/01/2018	3	517.57 Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	435744	10/01/2018	3	1,746.53 Service-Efinancials Annual Maintenance And Support	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4473 4406	Client Disbursements Other Professional Fees	435750 435753	10/01/2018 10/01/2018	3	1,000.00 Service-Drafting Advice 890.00 Locum Services	CORNERSTONE BARRISTERS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Α	Employee Costs	1102	Qual Training	435759	10/01/2018	3	3,150.00 Service-laccm Membership And Exam Modification Fees	DPSS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	435769	10/01/2018		1,445.71 Service-Ee Invoice Dec	EE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CP86	Community, Econ Dev & Coast Capital - Coast Protection	D CP004	Supplies & Services New Build & Renovation	4406 0040	Other Professional Fees Contractor Payments	435789 435790	10/01/2018 10/01/2018	3	1,068.75 Service-Feasibility Work On Fakenham Hif Resubmission 28,837.56 Service-Sheringham W Prom Cliff Toe Protection	GLEEDS ADVISORY LTD C G GODFREY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	435790	10/01/2018	3	5.700.00 Service-Sheringham w Prom Cliff foe Protection	HEDGEHOG SECURITY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	435794	10/01/2018	3	2,232.30 Service-Ten Web S'Ware Maintenance	HITEC (LABORATORIES) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	435801	10/01/2018	3	1,008.00 Service-Fakenham Connect Fixed Wire Testing	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2000 2202	R & M Bldgs - Repairs & Maint Rent/Hire/Purchase Of Land	435850 435852	10/01/2018 10/01/2018		980.00 Service-Seal Of Sports Hall Floor 900.00 Service-Plaving Field, Nelson Road, Sheringham	NEW LINE (UK) NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	435853	10/01/2018		908.70 Service-Occ Health	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	435855	10/01/2018	3	867.08 Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	169964	11/01/2018		1,562.52 Sundry Debtors	HMCTS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B B	Premises Premises	2222 2220	Water Charges Sewerage Water Charges Metered	435700 435702	11/01/2018 11/01/2018		501.05 Suffield Park Bowling Green 1.342.15 Pc Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	B	Premises Premises	2222	Water Charges Metered Water Charges Sewerage	435702 435702	11/01/2018		1,342.15 PC Stearmans Yard Water 1,509.75 Pc Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	435743	11/01/2018		3,873.71 Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	435810	11/01/2018		2,015.37 Council Offices Car Park New Rd N/Walsham	SOUTHERN ELECTRIC
North Norfolk District Council	33UF 33UF	DEVCOM R011G	Community, Econ Dev & Coast	D D	Supplies & Services	4804 4400	Grants	435811 435823	11/01/2018		2,000.00 Star Of Norfolk	STARS OF NORFOLK & WAVENEY AWARDS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3	Coastshare Community - Hsg Capital	CP016	Supplies & Services Other Expenditure	4400 0161	Legal Fees Grants - General	435823 435827	11/01/2018 11/01/2018		24,113.10 Coastshare 5,120.00 Approval Issued 07/6/17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1201	Relocation - Removal & Disturb	435829	11/01/2018	3	3,625.00 Legal Fees, 2 Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	435837	11/01/2018	3	8,645.00 Approval Issued 29/8/17	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	A	Employee Costs Premises	1210 2112	Superannuation - Added Years Sea Defences	435842 435859	11/01/2018 11/01/2018	3	20,476.65 Added Years 634.17 Service - Handrail Repairs	NORFOLK PENSION FUND RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2112 2112	Sea Defences Sea Defences	435859 435863	11/01/2018 11/01/2018	3	4,042.41 Service - Handrail Repairs 4,042.41 Service - Vale Road - Road Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	435864	11/01/2018	3	2,133.52 Service - Erect Emergency Ladder	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	435865	11/01/2018	3	4,366.35 Service - Trimmingham - Repairs To Road Slab	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	435866 435867	11/01/2018 11/01/2018	3	548.16 Service - Cromer Groynes Works 1.001.30 Service - General ~ Coastal Flood Gates	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2004	Rep & Maint (Reactive)	435867	11/01/2018		722.21 Service - General ~ Coastal Flood Gates 722.21 Service-4a Market Place Christmas Tree Surround	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
		-										•

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	435872	11/01/20	118	3,293.01 Service-Splash Construct And Install Notice Board.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2003 2112	Rep & Maint (Programmed) Sea Defences	435873 435875	11/01/20 11/01/20	118	650.00 Service-Steps 23,440.00 Service - Supply & Deliver 9x6 Ekki Hardwood Timber	RENOSTEEL CONSTRUCTION LTD RYDER SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CORPCT	Community, Econ Dev & Coast Clt / Corporate	D	Supplies & Services	4804 1112	Grants Cpd Training	435877 435879	11/01/20	118	19,000.00 Service-2017-18 Arts Grant-Sheringham Little Theatre 4,000.00 REDACTED - PERSONAL INFORMATION	SHERINGHAM LITTLE THEATRE BLUE SKY PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Employee Costs Supplies & Services	4306	Periodicals	435889	11/01/20		1,225.00 Service-Journal Planning & Envir Law Iss & Bv	THOMSON REUTERS
North Norfolk District Council	33UF 33UF	MGTDEV	Planning Legal & Democratic Sys	D	Supplies & Services	4306 1122	Periodicals	435889 435895	11/01/20	118	1,771.00 Service-Ency Planning Law & Practice 9v LI	THOMSON REUTERS THE COLLEGE OF LAW
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG CUSTOM	Legal & Democratic Svs Customer Services & Ict	A D	Employee Costs Supplies & Services	1122 4535	Generic Training Computer Lines / Modems	435895 435896	11/01/20		15,435.00 Student Sra Fee 3.809.74 Service-Psn Data Services	VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	435897	11/01/20		2,194.40 Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4000 4000	Equipment Purchases Equipment Purchases	435898 435899	11/01/20		529.92 Service-Equipment Purchases 626.00 Service-Equipment Purchases	ROUSE POWER EQUIPMENT ROUSE POWER EQUIPMENT
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	435900	11/01/20		1,485.00 Crt Complaint Fees C/Tax	HMCTS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Clt / Corporate	D	Supplies & Services Supplies & Services	4802 4406	Compensation Payments Other Professional Fees	435983 435993	12/01/20 18/01/20		1,700.00 Compensation Payment 744.00 Service-Birketts	REDACTED - PERSONAL INFORMATION BIRKETTS LLP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	435995	18/01/20	118	8,446.00 Service-Legal Fees For Broadland Ha Loan	BEVAN BRITTAN
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B D	Premises Supplies & Services	2004 4406	Rep & Maint (Reactive) Other Professional Fees	435999 436000	18/01/20 18/01/20		1,119.43 Service-Leas Hand Railings Repairs. 14,013.25 Service-Audit Plan Days	RENOSTEEL CONSTRUCTION LTD SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436000	18/01/20	118	2,027.25 Service-Addit Flan Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D	Supplies & Services Supplies & Services	4475 4474	B & B Charges (Homelessness)	436003 436008	18/01/20 18/01/20		573.84 Service-Temp Accom ChargeS 1.262.50 Service-Finance Advise Budget Change	CANAAN HOUSE CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Management Fee Canteen Recharges	436009	18/01/20	118	681.55 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003 4406	Rep & Maint (Programmed)	436014 436015	18/01/20		800.00 Service-North Walsham Sports Centre - Roller Shutter	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4000	Other Professional Fees Equipment Purchases	436016	18/01/20 18/01/20	118	950.00 Service-Cadogan Road - Topographical Survey 796.00 Service-Hand Wash Basin	THOMAS GOODLIFFE SURVEYING LTD TEAL PATENTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436017	18/01/20	118	2,100.00 Service-Storm Damage Roof Repairs	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	436025 436029	18/01/20 18/01/20		4,750.00 Service-Nps Temporary Estates Support 2.635.25 Service-Vat Admin Fee 17/18	NPS PROPERTY CONSULTANTS LTD VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436038	18/01/20	118	713.49 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CUSTOM	Capital - Envl Services Customer Services & Ict	CP008	Vehicles, Equip & Machinery Premises	0086 2220	Computer Hardware - Purchases Water Charges Metered	436040 436044	18/01/20		769.24 Service-4 X Samsung Galaxy Tab A 685.47 Nnic - Water	EBUYER (UK) LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2222	Water Charges Sewerage	436044	18/01/20		765.69 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2220 2222	Water Charges Metered Water Charges Sewerage	436044 436044	18/01/20 18/01/20		685.48 Nnic - Water 765.68 Nnic - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	436044 436051	18/01/20		1,233.00 Service-Ilm5 Reg Fees	THE TRAINING SPA
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	436059	18/01/20		2,152.70 Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Customer Services & Ict	D B	Supplies & Services Premises	4302 2230	External Printing Electricity	436060 436061	18/01/20 18/01/20		871.22 Service-Itrs And Letters 1,215.02 Nnic Electricity	ELECTORAL REFORM SERVICES E.ON
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	436061	18/01/20	118	1,215.02 Nnic Electricity	E.ON
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT DEVCOM	Clt / Corporate Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4460 4406	Marketing - General Other Professional Fees	436062 436064	18/01/20 18/01/20	118 118	3,500.00 Service-Reivew Of Digital Services 6,372.50 Service-Cromer Indoor Tennis Business Case 2of2	FLINT AGENCY LTD FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2000	R & M Bldgs - Repairs & Maint	436065	18/01/20	118	-980.00 New Line (Uk)	NEW LINE (UK)
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM MGTDEV	Community, Econ Dev & Coast Planning	В	Premises Employee Costs	2000 1222	R & M Bldgs - Repairs & Maint New Appointment Advertising	436065 436076	18/01/20 18/01/20	118	980.00 Vat 3,695.00 Service-Recruitment Campaign	NEW LINE (UK) HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Ä	Employee Costs	1222	New Appointment Advertising	436078	18/01/20	118	4,347.78 Service-Havas Planning External Advertisement	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	436085 436085	18/01/20 18/01/20	118	5,400.13 Service-Fakenham Sports Centre 6.382.42 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4474	Management Fee	436085	18/01/20	118	12,898.12 Service-North Waisham 12,898.12 Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community - Fcon Dev & Coast	CP004	New Build & Renovation	0040 4803	Contractor Payments	436087 436098	18/01/20 18/01/20		10,000.00 Service-Fakenham Community Centre Tender Works Window 500.00 Arts Contribution 17/18	REEVE PROPERTY RESTORATION FEAST THEATRE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3	Community, Econ Dev & Coast Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4803 0161	Contributions Grants - General	436098 436100	18/01/20		2.052.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	436106	18/01/20		5,875.00 Service-Council Page In Magazines For 1 Year	JUST REGIONAL PUBLISHING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	436107 436107	18/01/20 18/01/20		3,513.98 Service-Car Parks 2,346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	436107	18/01/20	118	553.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	436107 436107	18/01/20 18/01/20	118 118	3,469.92 Service-General Amenity 8,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	436107	18/01/20	118	4,625.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	436107 436107	18/01/20 18/01/20	118	704.00 Service-Retained Housing Land 21.189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	436107	18/01/20	118	5,839.75 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/20 18/01/20		3,322.42 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	436107	18/01/20	118	2,218.58 Service-Putting & Bowling Greens 586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/20	118	1,077.08 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/20 18/01/20		1,914.42 Service-Bond 2,796.92 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	436107	18/01/20		83,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/20		29,050.59 Service-Organic Waste Collections 12.105.47 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAI
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436107	18/01/20	118	87,640.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	436107 436107	18/01/20 18/01/20		47,784.34 Service-Street Cleaning 10.334.59 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	436107	18/01/20	118	4,250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets	D	Supplies & Services Supplies & Services	4458 4804	Kier Street Services Grants	436107 436108	18/01/20		17,232.58 Service-Public Conveniences 500.00 Ct Grant 17/18	KIER SERVICES - ENVIRONMENTAL ROYAL VOLUNTARY SERVICE COMMUNITY SERVS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises & Services	2004	Rep & Maint (Reactive)	436117	18/01/20	118	502.97 Service-Marrams Footpath Hand Rails And Posts Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	436120	18/01/20		2,861.29 Service - Vale Road Trimingham - Beach Access Ste	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	436125 436126	18/01/20 18/01/20		1,279.36 Service - Cart Gap Unmade Road Repairs 8,539.69 Service - Nuts, Bolts And Washers To Stock	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	436127	18/01/20	118	11,234.93 Service - Walcott Beach Access Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B B	Premises Premises	2112 2101	Sea Defences R & M Grounds - General	436131 436132	18/01/20 18/01/20		1,220.82 Service - Walcott Flap 5,224.99 Service-Correct Code	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	170235	19/01/20	118	1,392.78 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D C	Supplies & Services Transport Related Expenditu	4809 n 3230	Rent Deposit Scheme Public Transport - General	170239 170240	19/01/20 19/01/20	118 118	1,050.00 REDACTED - PERSONAL INFORMATION 737.00 Rail Tickets Dec 17	REDACTED - PERSONAL INFORMATION DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ď	Supplies & Services	4406	Other Professional Fees	170241	19/01/20	118	1,332.80 Election Payments Jan 18	NNDC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envl Services Capital - Envl Services	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	435190 435190	19/01/20 19/01/20		19,890.00 Service-Sea Palling Car Park 19,890.00 Service-Sea Palling Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Capital - Envi Services Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	435190	19/01/20		-19,890.00 Service-Sea Palling Car Park -19,890.00 Service-Sea Palling Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF	CP81 ENVIRH	Capital - Envl Services Environmental Health	CP008	Vehicles, Equip & Machinery	0081 4000	Equipment Purchases Equipment Purchases	427624 427624	22/01/20		-3,536.81 Service-Refurbished 1100ltr Bins 3,536.81 Service-Refurbished 1100ltr Bins	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Environmental Health Finance & Assets	B	Supplies & Services Premises	4000 2220	Equipment Purchases Water Charges Metered	42/624 436217	22/01/20		3,536.81 Service-Returbished 1100ltr Bins 599.15 Pc Cadogan Rd - Water	ANGLIAN WATER BUSINESS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date Ar	mount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436217	24/01/2018		656.08 Pc Cadogan Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436218	24/01/2018		997.27 Nndc Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2222	Water Charges Sewerage	436218 436219	24/01/2018 24/01/2018		1,115.88 Nndc Cromer - Sewerage 959.37 Rocket Hse - Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2220 2222	Water Charges Metered Water Charges Sewerage	436219 436219	24/01/2018		1,073.87 Rocket Hse - Water 1,073.87 Rocket Hse - Sewerage	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436222	24/01/2018		27,250.00 Mid Norfolk Info Advice Grant Q4	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436243	24/01/2018		510.00 Service-Pc Sea Palling Shutter / Crank Handle Repair	ASSA ABLOY ENTRANCE SYSTEMS
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501 4475	Hybrid Mailing	436262	24/01/2018 24/01/2018		1,028.84 Service-Hybrid Mail 21dec - 5 Jan	CFH DOCMAIL LTD CHEQUERS HOTEL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4531	B & B Charges (Homelessness) Computer Purchases - Software	436263 436264	24/01/2018 24/01/2018		1,260.00 Service-Temp Accom Charges - Non Vatable 850.00 Service-Nndr1 & Nndr3 Form Changes	CIVICA UK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	436273	24/01/2018		2.700.00 Service-Contributon Wnncmp 2017/18	EASTERN IFCA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436275	24/01/2018		2,810.00 Service-Supply Of Street Sign - Yr 2017-18	G & G SIGNS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	436276	24/01/2018		1,750.00 Locum Services	REDACTED - PERSONAL INFORMATION INCOM TELECOMMUNICATIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D B	Supplies & Services Premises	4010 2043	Equipment & Tools - R&M R & M Plant - Service Contract	436278 436287	24/01/2018 24/01/2018		588.20 Service-Quote - Sen Sc60 Usb MI X 20 1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436289	24/01/2018		2,574.50 Service-Replace Control Panel With Two Hydrovars Nndc	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4853	Licences - Other	436295	24/01/2018		674.41 Service-Ppl Music Licence	PPL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	436299	24/01/2018		4,403.25 Service-Cromer Prom Lighting Scheme Phase 1	REDHILL SERVICES LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4621	Conference Expenses - Officers	436300	24/01/2018		900.00 Service-Attending Finals Of Lexisnexis Awards	REED BUSINESS INFORMATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CORPCT	Finance & Assets Clt / Corporate	B D	Premises Supplies & Services	2001 4451	R & M Buildings - Vandalism Marketing - Graphics	436302 436305	24/01/2018 24/01/2018		987.00 Service-Meadow Play Area - Fire Damage Fencing 1,390.00 Service-Main Reception Wall; Lobby Wall; Public Info	RENOSTEEL CONSTRUCTION LTD STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4451	Marketing - Graphics	436306	24/01/2018		960.00 Service-Fitting Of Boards	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	429558	25/01/2018		790.00 Service-Wood Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	429558	25/01/2018		-790.00 Service-Wood Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4006 4477	Mats Purchases -Consumables Other Fees & Charges	434838 434838	25/01/2018 25/01/2018		664.63 Service-Summer Event Crafts -664.63 Service-Summer Event Crafts	BAKER ROSS LTD BAKER ROSS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	A	Employee Costs	1112	Cpd Training	434941	25/01/2018		885.00 Service-Chainsaw Course X 2	RED STAG TRAINING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	434941	25/01/2018		-885.00 Service-Chainsaw Course X 2	RED STAG TRAINING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	436312	25/01/2018		537.51 Pc Runton Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	436312	25/01/2018		603.33 Pc Runton Rd - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	436333 436341	25/01/2018 25/01/2018		-15.48 Fak Connect Fire - Credit For Fused Sockets	SCREWFIX
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G	Coastshare	В	Premises Supplies & Services	4400	Legal Fees	436341 436352	25/01/2018		52.95 Pc Holt Cp - Drainage Parts 37,782.15 Coastshare	TRAVIS PERKINS TRADING COMPANY LIMITED BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436353	25/01/2018		1,542.62 REDACTED - PERSONAL INFORMATION	BROADI AND HOUSING
North Norfolk District Council	33UF	MGTDEV	Planning	1	Income	8225	Fees - Planning Applications	436354	25/01/2018		1,155.00 Withdrawn Application	BURE VALLEY PROPERTIES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436356	25/01/2018		4,158.70 BSF Grant 17/18	COASTWATCH WELLS NEXT THE SEA
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	436357 436359	25/01/2018 25/01/2018		2,235.00 REDACTED - PERSONAL INFORMATION 3,820.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF 33UF	MGTDEV	Community - Hsg Capital Planning	CP016	Otner Expenditure Income	8225	Fees - Planning Applications	436359 436361	25/01/2018 25/01/2018		15.785.00 Invalid Application	P D HOOK I TD
North Norfolk District Council	33UF	FINALE	Finance & Assets	À	Employee Costs	1229	Pensions Deficit Funding	436364	25/01/2018		65.666.67 Pension Contributions Jan 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1023	Nat Ins - Apprenticeship Levy	170464	26/01/2018		2,235.00 Payroll Deductions Dec 17	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	170465	26/01/2018		1,909.98 Capita Card Transaction Charges Dec 17	CAPITA
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	170468	26/01/2018		925.00 Dd Payments Dec 17	LAND REGISTRY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPRES	Finance & Assets Resources - Gf Capital	CP004	Supplies & Services New Build & Renovation	4420 0044	Bank Charges Other Professional Fees	170471 429672	26/01/2018 29/01/2018		1,237.73 Bill Payment Transaction Fees Dec 17 807.75 Service-Nndc Cromer - Architect Fees For Post Room	CAPITA STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	429672	29/01/2018		-807.75 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	430181	29/01/2018		1,187.25 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	430181	29/01/2018		-1,187.25 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES FINALE	Resources - Gf Capital Finance & Assets	CP004	New Build & Renovation Supplies & Services	0044 4406	Other Professional Fees Other Professional Fees	432023 432023	29/01/2018 29/01/2018		2,844.00 Service-Nndc Cromer - Architect Fees For Post Room -2,844.00 Service-Nndc Cromer - Architect Fees For Post Room	STEAD MUTTON GRIGGS ARCHITECTS LTD STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2043	R & M Plant - Service Contract	436287	31/01/2018		-1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	436287	31/01/2018		1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	436478	31/01/2018		575.00 Service-Valuation Report Basis	ARNOLDS KEYS LLP
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	436479	31/01/2018		4,843.13 Service-Land Rental At Fakenham Tsp	ASHWORTHS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FNVIRH	Finance & Assets Environmental Health	D D	Supplies & Services Supplies & Services	4531 4803	Computer Purchases - Software Contributions	436483 436484	31/01/2018 31/01/2018		1,000.00 Service-Upgrade Epay Server V2.5 & 10.000.00 Service-Contribution To Nwp Joint Comms Funding	BOTTOMLINE TECHNOLOGIES LTD BROADLAND DISTRICT COUNCIL
North Norfolk District Council	33UF	FINAL F	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	436485	31/01/2018		6.626.00 Service-Contribution 10 NWp 30Int Confins Funding	BROADLAND GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	c	Transport Related Expenditu	n 3310	Travelling Allowance - General	436486	31/01/2018		585.00 Service-Transport	BROADLAND HIGH SCHOOL
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436488	31/01/2018		1,779.60 Service-Parklands Leaking No 3 Hose And 3 Replacement	CHUBB FIRE & SECURITY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Clt / Corporate	D	Supplies & Services Employee Costs	4501 1132	Hybrid Mailing Management Development	436489 436490	31/01/2018 31/01/2018		681.09 Service-Hybrid Mail	CFH DOCMAIL LTD CONSULTEAST LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning	A	Supplies & Services	1132 4412	Ncs Search Fees	436494	31/01/2018		1,000.00 Service-Manager As Coach 10.01.18 2.686.20 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	436495	31/01/2018		1,025.70 Service-Splash Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436499	31/01/2018		309.14 Service-Parklands - No 30 No Electricity	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436503	31/01/2018		30.00 Service-Pc Nnic - Hand Dryer Repair	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Customer Services & Ict	A A	Employee Costs Employee Costs	1140 1150	General Training Members Training - Information Tech	436511 436516	31/01/2018 31/01/2018		2,400.00 Service-Member Debate Training 4,800.00 Service-Outreach New Starter Training + V15 Refresher	LINK SUPPORT SERVICES (UK) LTD TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	FINAL F	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436520	31/01/2018		2.480.00 Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4538	Computer Consumables	436524	31/01/2018		2,580.27 Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436533	31/01/2018		2,449.79 Service-Pc Cromer Pier - Replacement Lighting	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044 4001	Other Professional Fees	436535 436539	31/01/2018 31/01/2018		1,420.00 Service-M&E Consultant Design As Per Quote On 03/08/1	P J COZENS LTD MILLAR WEST
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4001 4407	Furniture & Furnishings Purcha Consultancy Fees - General	436539 436540	31/01/2018		848.40 Service-Nndc Cromer - Housing Furniture Order 17.548.00 Service-Bacton Economics Data	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436541	31/01/2018		12.000.00 Service-Ndl Licence Renewal	NDL SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	436542	31/01/2018		1,104.75 Service-Flu Jabs	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	436543	31/01/2018		4,960.50 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436544	31/01/2018		9,523.12 Service-Objective Software Annual Hosting & Support	OBJECTIVE KEYSTONE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CORPCT	Environmental Health Clt / Corporate	D A	Supplies & Services Employee Costs	4000 1122	Equipment Purchases Generic Training	436553 436555	31/01/2018 31/01/2018		525.00 Service-Posture Chair For Council Users 1,000.00 Service-Wellbeing Workshop 24.01.18	SABER DAYNES THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Â	Employee Costs	1122	Generic Training Generic Training	170619	01/02/2018		395.00 Gallus Events Pa Training Event	CIVICA UK LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	170619	01/02/2018		3,107.64 Sharegate Subs	SHAREGATE
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4620	Subsistence	170619	01/02/2018		217.99 Britannia Hotel Birmingham Accomm	BRITANNIA HOTELS
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	В	Premises Premises	2232	Gas	436572 436573	01/02/2018 01/02/2018		878.23 Nndc Cromer - Gas 1 026 30 Nndc Cromer - Gas	ESPO ESPO
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Finance & Assets Planning	B	Premises Income	2232 8225	Gas Fees - Planning Applications	436573 436579	01/02/2018		1,026.30 Nndc Gromer - Gas 770.00 Invalid Application Refund	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4804	Grants	436583	01/02/2018		1.000.00 Yab Grant	NENDSC JAGUAR UNIT
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436585	01/02/2018		3,452.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436587	01/02/2018		1,620.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV CUSTOM	Planning Customer Services & Ict	I D	Income	8225 4415	Fees - Planning Applications	436588 435540	01/02/2018 05/02/2018		557.00 Application Withdrawn -1.095.00 Service-Irry Subscriptions	REDACTED - PERSONAL INFORMATION IRRV
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4415 4806	General Training Subscriptions	435540 435540	05/02/2018 05/02/2018		-1,095.00 Service-Irrv Subscriptions 1,095.00 Service-Irrv Subscriptions	IRRV
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1201	Relocation - Removal & Disturb	435829	06/02/2018		-3,625.00 Legal Fees, 2 Homes Allowance	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1201	Relocation - Removal & Disturb	435829	06/02/2018		3,625.00 Legal Fees, 2 Homes Allowance	REDACTED - PERSONAL INFORMATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date Am	nount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	436711	07/02/2018	4,433.91 Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG CUSTOM	Legal & Democratic Svs Customer Services & Ict	D D	Supplies & Services Supplies & Services	4473 4533	Client Disbursements Computer Software Licences	170826 429556	08/02/2018 08/02/2018	660.00 Hmcts Fees Klwn -5,000.00 Service-Concerto Annual Support 17/18	HMCTS CONCERTO
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4534	Computer Maintenance	429556	08/02/2018	5,000.00 Service-Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436678	08/02/2018	1,300.00 Service-Provision Of Dog Boarding, Vaccinations,	IGENIX LTD T/A ANIMAL WARDEN SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV FNVIRH	Planning Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	436685 436692	08/02/2018 08/02/2018	1,325.00 Service-Bodham And Selbrigg Legal Challenge 1,740.00 Service-Bin Delivery Charges For Yr 2017-18	CORNERSTONE BARRISTERS KIFR SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	436694	08/02/2018	2,500.00 Service-Yr 17/18 Annual Support	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	436696	08/02/2018	732.00 Service-Nndc Crome - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPINFO	Finance & Assets Information - Gf Capital	CP004	Premises New Build & Renovation	2004 0040	Rep & Maint (Reactive) Contractor Payments	436702 436712	08/02/2018 08/02/2018	622.05 Service-Car Park Works 654.00 Service-Nndc Cromer - New Mag Lock East End	THROWER & RUTLAND LTD THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	436714	08/02/2018	960.00 Service-Upper Floor Installation Of New Intruder Alar	THE ALARM COMPANY
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4450 4002	Advertising - General Mats Purchases - General	436717 436718	08/02/2018 08/02/2018	1,458.00 Service-Notice Publication 560.23 Service-General Material Purchases	ARCHANT COMMUNITY MEDIA LTD ARCO LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	436722	08/02/2018	788.00 Service-Bsi Subscription Membership	BSI
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436725	08/02/2018	1,740.00 Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D D	Supplies & Services Supplies & Services	4533 4121	Computer Software Licences Canteen Recharges	436726 436739	08/02/2018 08/02/2018	1,125.00 Service-Yr 17/18 Annual Support 2,038.30 Service-Hospitality Recharges	LOCATA (HOUSING SERVICES) LTD CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4474	Management Fee	436740	08/02/2018	1,262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	436742	08/02/2018	627.96 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	C	Transport Related Expenditure Supplies & Services	n 3032 4406	Vehicle - Diesel Other Professional Fees	436743 436746	08/02/2018 08/02/2018	715.76 Fuel Charges Jan 2018 1,740.00 Service-Bin Delivery Charges For Yr 2017-18	FUELGENIE BUSINESS ACCOUNT KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4458	Kier Street Services	436747	08/02/2018	-1,070.76 Nov'S Defaults	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	436749	08/02/2018	1,368.90 Service-Pauls Lane Cp 'Main Car Park Sign Loose	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Finance & Assets	D R	Supplies & Services Premises	4475 2004	B & B Charges (Homelessness) Rep & Maint (Reactive)	436752 436753	08/02/2018 08/02/2018	1,260.00 Service-Temp Accomm Charges 1,058.50 Service-Parklands - Fire Reel Replacement	CHEQUERS HOTEL LTD CHUBB FIRE & SECURITY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436758	08/02/2018	630.69 Service-Sofs Amazona Inspection	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040 4450	Other Professional Fees	436759 436763	08/02/2018 08/02/2018	3,465.00 Service-Nndc Cromer - High Level Window Replacement	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV DEVCOM	Planning Community, Econ Dev & Coast	D B	Supplies & Services Premises	4450 2004	Advertising - General Rep & Maint (Reactive)	436763 436765	08/02/2018 08/02/2018	563.28 Service-Weekly Planning Advert In Edp 1.660.10 Service-Beach Road Cp Mundeslev 'Approx. 20 Post	HAVAS PEOPLE LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4514	Mobile Phone Rentals	436768	08/02/2018	1,319.82 Service-Ee Invoice Jan	EE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4405	Audit Fee	436769	08/02/2018	6,598.00 Service-Grants Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D B	Supplies & Services Premises	4405 2003	Audit Fee Rep & Maint (Programmed)	436769 436771	08/02/2018 08/02/2018	13,528.00 Service-Statement Audit 17/18 1,175.00 Service-Booking Office Tides Restaurant Flood Barrier	ERNST & YOUNG LLP FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	436771	08/02/2018	1,175.00 Service-Pier Wc Tidal Flood Barrier As Per Quotation	FLOODSENSE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	436771 436771	08/02/2018 08/02/2018	1,375.00 Service-Rocket House Flood Barrier 3,225.00 Service-Tides Restaurant And Ice Cream Kiosk Flood Ba	FLOODSENSE LTD FLOODSENSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436775	08/02/2018	712.50 Service-2017/18 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	В	Premises	2200	Rent/Hire Of Buildings	436776	08/02/2018	1,320.00 Service-Room Hire For Beach Masters 2018	NORFOLK COASTAL PUBS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2004 4500	Rep & Maint (Reactive) Postage Costs Direct	436777 436784	08/02/2018 08/02/2018	978.09 Service-Itteringham - Plumbing Works 1.664.96 Postage	GRAND OLD OAK DEVELOPMENTS LTD ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	436787	08/02/2018	1,345.61 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	436789	08/02/2018	1,707.14 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	436790 436791	08/02/2018 08/02/2018	1,316.83 Postage 973.81 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	436793	08/02/2018	735.00 Service-Rapid Response 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436794	08/02/2018	1,740.00 Service-Bin Delivery Charges For Yr 2017-18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CPCOM3	Environmental Health Community - Hsq Capital	D CP016	Supplies & Services Other Expenditure	4406 0161	Other Professional Fees Grants - General	436795 436798	08/02/2018 08/02/2018	1,740.00 Service-2016-17 Bin Deliveries 4,244.17 Approval Issued 06/6/17	KIER SERVICES - ENVIRONMENTAL CLARION HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436800	08/02/2018	5,714.00 Approval Issued 16/10/17	GASWISE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	436805	08/02/2018	20,476.65 Added Years	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	436806 436808	08/02/2018 08/02/2018	1,821.00 Approval Issued 29/8/17 1.636.00 Approval Issued 20/10/17	PREFERRED ACCESS RAMP SYSTEMS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	436810	08/02/2018	1,239.00 Approval Issued 05/7/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436814	08/02/2018	3,075.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Premises Premises	2101 2003	R & M Grounds - General Rep & Maint (Programmed)	436817 436822	08/02/2018 08/02/2018	580.00 REDACTED - PERSONAL INFORMATION 1,746.15 Service-Poppyfields Deep Clean 28/12/2017	M J TREE SERVICES MONTHIND LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	436825	08/02/2018	950.40 Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4474	Other Professional Fees	436827 436828	08/02/2018 08/02/2018	3,325.00 Service-Nps Temporary Estates Support 30,616.00 Service-Management Fee 17/18	NPS PROPERTY CONSULTANTS LTD OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	Management Fee R & M Plant - Service Contract	436829	08/02/2018	1,150.80 Service-Parkeon Contract 17/18	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	436833	08/02/2018	5,400.13 Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	436833 436833	08/02/2018 08/02/2018	6,382.42 Service-North Walsham 12,898.12 Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	436834	08/02/2018	585.60 Service-Nndc Crome - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	436837	08/02/2018	789.60 Service-Meadow Play Area - Fire Damage Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2043 2004	R & M Plant - Service Contract Rep & Maint (Reactive)	436838 436839	08/02/2018 08/02/2018	2,224.03 Service-Cromer Pier - Deck Repairs 1,215.52 Service-Leas Hand Railings Repairs.	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	436855	08/02/2018	5,951.25 Service-enforcement board	R & J HOGG LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	436858	08/02/2018	1,216.80 Service-Vicarage Street Cp ' Concrete Bollards On Bou	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	436861 436861	08/02/2018 08/02/2018	809.29 Service-Dog Breeding Kennels Inspection Fees 792.92 Service-Zoo Licencing Inspection Fees	UPLANDS WAY VETS LTD UPLANDS WAY VETS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	436862	08/02/2018	1,400.00 Service-As Per Email Correspondence - New Valuation I	VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	432444	09/02/2018	-549.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4001 4000	Furniture & Furnishings Purcha Equipment Purchases	432444 435564	09/02/2018 09/02/2018	549.00 Service-Posture Chair For Council Users -525.00 Service-Posture Chair For Council Users	SABER DAYNES SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4001	Furniture & Furnishings Purcha	435564	09/02/2018	525.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	436553	09/02/2018	-525.00 Service-Posture Chair For Council Users	SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CPINFO	Environmental Health Information - Gf Capital	D CP008	Supplies & Services Vehicles, Equip & Machinery	4001 0080	Furniture & Furnishings Purcha Vehicle & Plant Purchases	436553 434891	09/02/2018 12/02/2018	525.00 Service-Posture Chair For Council Users -21.094.50 Service-35 X Latitude 5580	SABER DAYNES DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	434891	12/02/2018	21,094.50 Service-35 X Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	431687	13/02/2018	1,327.00 Service-Training On Site 12 Delegates	ESCALLA
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	A D	Employee Costs Supplies & Services	1122 4415	Generic Training General Training	431687 431687	13/02/2018 13/02/2018	758.00 Service-Escalla Training For 4 Benefits Delegates -1,327.00 Service-Training On Site 12 Delegates	ESCALLA ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	431687	13/02/2018	-758.00 Service-Escalla Training For 4 Benefits Delegates	ESCALLA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	432419	13/02/2018	3,570.00 Service-A-Z Escalla Training	ESCALLA
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Clt / Corporate	D A	Supplies & Services Employee Costs	4415 1122	General Training Generic Training	432419 434211	13/02/2018 13/02/2018	-3,570.00 Service-A-Z Escalla Training -805.50 Service-Eras Level B	ESCALLA ERAS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ď	Supplies & Services	4406	Other Professional Fees	436964	13/02/2018	4,874.15 Service-Gdpr Health Check For Nndc & Klbc	ACT NOW TRAINING LTD
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate	A D	Employee Costs	1122 4533	Generic Training	436975 436977	13/02/2018	656.50 Service-Greenshoots 08.02.18	GREEN SHOOTS LEARNING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Clt / Corporate	D D	Supplies & Services Supplies & Services	4533 4302	Computer Software Licences External Printing	436977 436980	13/02/2018 13/02/2018	7,250.00 Service-Annual Supp & Maint Of Eh System 552.61 Service-Hefs Itrs Letters For Jan 2018	NORTHGATE PUBLIC SERVICES (UK) LTD ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Supplies & Services	4406	Other Professional Fees	436981	13/02/2018	4,960.00 Service-Splash Business Case 1 Of 2	FMG CONSULTING LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amoun	nt Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	436985	13/02/20	118	4,960.00 Service-Splash Business Case 2 Of 2	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	436991	13/02/20	118	3,400.00 Service-Active Norfolk Contributions 17/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CPINFO	Community, Econ Dev & Coast Information - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4804 0040	Grants Contractor Payments	436991 436995	13/02/20 13/02/20		1,000.00 Service-Disability 17/18 1.762.46 Service-Planning Scanning	NORFOLK COUNTY COUNCIL MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG	Legal & Democratic Svs	CP004 D	Supplies & Services	4406	Other Professional Fees	436995 436996	13/02/20		1,762.46 Service-Planning Scanning 1,960.00 Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	437008	13/02/20	118	21,859.45 Service-Cpe Contribution Bp Etc. As Agreed	SUFFOLK COASTAL DISTRICT COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437017	13/02/20	118	753.00 Service-Nndc Cromer - Emergency Lighting Works	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040 2043	Contractor Payments	437022	13/02/20		41,390.46 Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FNVIRH	Finance & Assets Environmental Health	B D	Premises Supplies & Services	2043 4000	R & M Plant - Service Contract Equipment Purchases	437025 437029	13/02/20		1,112.76 Service-Fakenham Connect - Cleaning Contract 1,331.80 Service-Dog Bin Units	MONTHIND LTD MEI BA-SWINTEX LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4407	Consultancy Fees - General	437043	13/02/20		1.390.00 Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437046	13/02/20		3,951.48 Service-Bin Refurbishments	UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0039	Materials	435875	14/02/20		23,440.00 Service-Supply & Deliver 9x6 Ekki Hardwood Timber	RYDER SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B B	Premises Premises	2112 2230	Sea Defences Electricity	435875 437052	14/02/20 14/02/20	118	-23,440.00 Service -Supply & Deliver 9x6 Ekki Hardwood Timber 2,147.61 Parklands - Electricity	RYDER SERVICES LTD BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437095	14/02/20	118	3,000.00 Service-Fakenham Connect Fire Damage - Temp Toilet BI	HILLSTOCK SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	171032	15/02/20	118	-1,392.78 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437102	15/02/20	118	500.00 Service-Pc Runton Road - Scaffolding For Roof Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE R011G	Finance & Assets Coastshare	B D	Premises Supplies & Services	2004 4400	Rep & Maint (Reactive) Legal Fees	437106 437128	15/02/20 15/02/20	118	500.00 Service-18-01-2018 Damaged Ridge Tiles West Elevation 31.261.76 Coastshare Reimbursement	JAY SCAFFOLDING LTD FREEBRIDGE COMMUNITY HOUSING
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437130	15/02/20	118	865.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437131	15/02/20	118	5,722.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D CP016	Supplies & Services	4804 0161	Grants - General	437135 437137	15/02/20		15,000.00 Bsf Grant1617 4.459.00 REDACTED - PERSONAL INFORMATION	NORTH WALSHAM RIFLE & PISTOL CLUB
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 FINALE	Community - Hsg Capital Finance & Assets	CP016 B	Other Expenditure Premises	0161 2200	Grants - General Rent/Hire Of Buildings	43/13/ 171071	15/02/20 16/02/20		4,459.00 REDACTED - PERSONAL INFORMATION 1.083.33 Rental Of Stonehill Way Units Feb 18	TOTAL HYGIENE LIMITED REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	171072	16/02/20		1.083.33 Rental Of Stonehill Way Units Jan 18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	437025	16/02/20	118	-1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	437025	16/02/20		1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437254	21/02/20		726.47 Pc Runton Road Urinal Trough	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM3	Finance & Assets Community - Hsg Capital	B CP016	Premises Other Expenditure	2232 0161	Gas Grants - General	437258 437283	21/02/20 21/02/20		953.68 Nndc Cromer Gas 6,200.00 Approval Issued 23/8/17	ESPO A G GIBSON BUILDER
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437284	21/02/20	118	1,104.00 Approval Issued 16/1/2018	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437286	21/02/20	118	4,360.00 Approval Issued 20/10/17	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	СРСОМЗ	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437287	21/02/20	118	1,752.00 Approval Issued On 22/9/18	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	437288 437289	21/02/20 21/02/20		12,714.00 Approval Issued 12/7/17 1,490.00 Approval Issued 21/11/17	KNIGHTS CANNELL BUILDING CONTRACTORS N-ABI F
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	437289 437290	21/02/20		1,490.00 Approval Issued 21/11/17 1.457.00 Approval Issued 21/11/17	N-ABLE PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437293	21/02/20		4.200.00 Approval Issued 12/9/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/20	118	1,005.45 Bt January 2018	BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	171250	22/02/20		2,351.16 Bt January 2018	BT
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Clt / Corporate	D D	Supplies & Services	4510 4406	Telephone Rentals & Maint Other Professional Fees	171250 171252	22/02/20 22/02/20		632.86 Bt January 2018	BT NNDC
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4406 4420	Bank Charges	171252	22/02/20		710.04 Election Salary Payment Feb 2018 1,197.08 Bill Payment Charges January 2018	CAPITA
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	171258	22/02/20		561.00 Elections Payroll Deductions	NNDC
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1023	Nat Ins - Apprenticeship Levy	171258	22/02/20		2,270.00 Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437295	22/02/20		3,300.00 Service-Vmware Support Fvspher 6 X 4 Cpus - 03/03/20	ACR IT SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D B	Supplies & Services Premises	4012 2004	Playgrounds - Repair Rep & Maint (Reactive)	437299 437306	22/02/20 22/02/20		2,388.00 Service-Play Area - Repairs Following Dec 17 Inspection 653.44 Service-Clink Rd Car Park	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4406	Other Professional Fees	437309	22/02/20		1,646.17 Service-Inat Coordinator Costs 17-18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437309	22/02/20	118	3,220.25 Service-Ihat Co-Ordinator Costs 2016-17	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	437312	22/02/20	118	744.81 Service-The Lees Sheringham - Handrail Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2004 4415	Rep & Maint (Reactive) General Training	437318 437322	22/02/20 22/02/20	118	3,596.23 Service-Holt Country Pc Replacement Soak Away System 790.00 Service-Year End Workshops 2 Staff	RENOSTEEL CONSTRUCTION LTD CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	437322	22/02/20		1.185.00 Service-Year End Workshops 3 Staff	CIVICA UK LIMITED
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ā	Employee Costs	1132	Management Development	437323	22/02/20		2,253.80 Service-Manager As Coach Feb18	CONSULTEAST LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	437326	22/02/20		1,045.00 Service-Removal Of Surcharges From Aim	CAPITA BUSINESS SERVICES
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	437330	22/02/20		586.30 Service-Sol5m Pledge Solar Chair Without Arms	SABER DAYNES SABER DAYNES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D D	Supplies & Services Supplies & Services	4001 4000	Furniture & Furnishings Purcha Equipment Purchases	437330 437334	22/02/20 22/02/20	118	757.90 Service-Sol6mb Pledge Solar Chair Complete With Arms 4,516.00 Service-Air Quality Sensor/Cartridges	EARTHSENSE SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	437335	22/02/20	118	3,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	437343	22/02/20	118	1,584.82 Nn19301-Service-Display Cupboards For Blue Flag Information	JEMCO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437347	22/02/20		535.00 Service-Nndc Cromer - Balance Heating System	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	В	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	437348 437349	22/02/20 22/02/20		2,021.08 Service-North Lodge Park - Amenity Lighting Repairs 2,298.15 Service-Fixed Wire Testing Rocket House	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	437352	22/02/20	118	2,126.56 Service-Emergency Lighting Rocket House	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437355	22/02/20		1,478.21 Service-Rocket House Lighting	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	437356	22/02/20		750.00 Service-Professional Service In Connection With Conve	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets	D D	Supplies & Services	4803 4021	Contributions Equipment Rental / Hire	437366 437372	22/02/20		1,027.73 Service-Benefit Cap - Syrian Refugees	NORWICH CITY COUNCIL PARKER COMMUNICATIONS
North Norfolk District Council North Norfolk District Council	33UF	FINAL F	Community, Econ Dev & Coast Finance & Assets	B	Supplies & Services Premises	2043	R & M Plant - Service Contract	437372 437373	22/02/20		3,250.00 Service-Av Support For Business Awards 2018 585.60 Service-Nndc Crome - Plant Care Budget 17/18	PLANTSCAPE (INTERIOR) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	437376	22/02/20		886.64 Service-Parkeon Contract 17/18	PARKEON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1224	Subs To Professional Bodies	437377	22/02/20		1,000.00 Service-Dev Management & Localism Group Membership	POS ENTERPRISES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437381	22/02/20	118	2,221.22 Service-1yr Prosupport Plus Jh2fg5g Until 16-01-2019	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 FINALE	Community - Gf Capital Finance & Assets	CP004 B	New Build & Renovation Premises	0040 2003	Contractor Payments Rep & Maint (Programmed)	437383 437384	22/02/20 22/02/20	118	5,741.27 Service-Cromer Prom Lighting Scheme Phase 2 3,128.00 Service-Rocket House - Replacement Doors	REDHILL SERVICES LTD REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437469	27/02/20	118	14,473.92 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437471	27/02/20	118	6,190.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1229	Pensions Deficit Funding	437474	27/02/20	118	65,666.67 Pension Conts Feb 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	437478	27/02/20		1,351.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	437481 437482	27/02/20 27/02/20		4,800.00 REDACTED - PERSONAL INFORMATION 1,821.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD STANNAH LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	437486	28/02/20		635.00 Damage Deposit	GOULDER RENTAL PROPERTIES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437490	28/02/20	118	733.35 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437491	28/02/20		1,648.00 Service-Air Conditioning North Walsham Marriage Room	ANGLIA AIR CONDITIONING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4450 4474	Advertising - General Management Fee	437492 437499	28/02/20 28/02/20		1,832.44 Service-Car Park Variation Order 2018 52,974.35 Service-Management Fee 16/17	ARCHANT COMMUNITY MEDIA LTD BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4474 4533	Computer Software Licences	437499 437500	28/02/20		15.847.50 Service-Management Fee 16/17 15.847.50 Service-Entcal Alno Licsapk Mvl Usrcal Wsrvcs	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4533	Computer Software Licences	437500	28/02/20		3,420.00 Service-Office 365 E3 Add-On	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/20	118	18,378.75 Service-Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/20		1,846.20 Service-Sfb Server	BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	437500 437500	28/02/20 28/02/20	118	3,202.50 -Service-Sfb Server Plus Cal 16,173.06 Service-Sql Svr Enterprise Core	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences	437500	28/02/20		1,711.08 Service-Visual Studio Pro W/Msdn	BYTES SOFTWARE SERVICES BYTES SOFTWARE SERVICES
						· -	• • • • • • • • • • • • • • • • • • • •	· · · ·				

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	437500	28/02/2018	9,659.52 Service-Windows Server Dc Core	BYTES SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D D	Supplies & Services Supplies & Services	4533 4474	Computer Software Licences Management Fee	437500 437501	28/02/2018 28/02/2018	3,167.84 Service-Windows Svr Extraconn 1,262.50 Service-Finance Advise Budget Change	BYTES SOFTWARE SERVICES CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	437502	28/02/2018	792.40 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437504	28/02/2018	1,240.78 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEMLEG	Finance & Assets Legal & Democratic Svs	B	Premises Supplies & Services	2043 4406	R & M Plant - Service Contract Other Professional Fees	437511 437524	28/02/2018 28/02/2018	609.13 Service-Fakenham Connect - Evap Cooling Units 1.750.00 Locum Services	CLEAN AIR FACILITIES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4306	Periodicals	437527	28/02/2018	3,290.00 Service-Subscription To Planning Resource + Copies	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	437530	28/02/2018	5,050.00 Service-Iken Mi & Workflow Licences	IKEN BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	437533 437533	28/02/2018 28/02/2018	3,513.98 Service-Car Parks 2,346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	437533	28/02/2018	3,469.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	437533	28/02/2018	8,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	437533 437533	28/02/2018 28/02/2018	4,625.50 Service-Putting & Bowls Greens 704.00 Service-Retained Housing Land	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	21,189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458 4458	Kier Street Services	437533 437533	28/02/2018	5,839.75 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533	28/02/2018 28/02/2018	3,322.42 Service-Parks And Open Spaces 2,218.58 Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	1,077.08 Service-Admin Services 1,914.42 Service-Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	437533	28/02/2018	2.796.92 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	83,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	29,050.59 Service-Organic Waste Collections 12.105.47 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	87,640.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	47,784.34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF	ENVIRH FINALF	Environmental Health Finance & Assets	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	437533 437533	28/02/2018 28/02/2018	10,334.59 Service-Trade Waste Collections 4,250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	437533	28/02/2018	17,232.58 Service-Onice Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	437534	28/02/2018	19,577.82 Service-Commercial Waste Recharge 2017-18	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 4406	News Contract Other Professional Fees	437535 437541	28/02/2018 28/02/2018	24,237.25 Service-Mixed Recyclable Waste Yr2017-18 21,238.33 Service-Commercial Waste Recharge 2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4457	News Contract	437542	28/02/2018	16,341.76 Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	437542	28/02/2018	5,107.34 Service-Refuse Collection Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CP81	Environmental Health Capital - Envl Services	CP008	Supplies & Services Vehicles, Equip & Machinery	4406 0081	Other Professional Fees Equipment Purchases	437545 437547	28/02/2018 28/02/2018	29,727.49 Service-Commercial Waste Recharge 2017-18 840.53 Service-Sea Palling Car Park	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	437551	28/02/2018	5,844.00 Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPINFO	Community - Gf Capital Information - Gf Capital	CP004 CP008	New Build & Renovation Vehicles, Equip & Machinery	0040 0085	Contractor Payments	437555 437558	28/02/2018 28/02/2018	936.46 Service-West Prom - Resurfacing Works 5.239.00 Service-Additional AV Works As Per Quote 18123	RENOSTEEL CONSTRUCTION LTD SNELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Other Equipment Exp Computer Purchases - Hardware	437559	28/02/2018	895.00 Service-Additional AV Works As Per Quote 16125	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	437559	28/02/2018	990.00 Service-Ups Installation During Normal Working Hours	SOURCE UPS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs	1122 1140	Generic Training General Training Members	437729 438008	08/03/2018	1,321.00 Service-Dbs Training 2,633.86 Service-Member Training	NACRO LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate Cit / Corporate	A	Employee Costs Employee Costs	1140	General Training Members General Training Members	438008 438010	14/03/2018 14/03/2018	1.433.56 Service-Member Training	LINK SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1150	Training - Information Tech	438557	28/03/2018	3,200.00 Service-Eras Credits	ERAS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Employee Costs	1222 1222	New Appointment Advertising New Appointment Advertising	437701 438569	08/03/2018 28/03/2018	1,260.00 Service-Bluetown Branded Ads 1,392.00 Service-Insights Profile	BLUETOWNONLINE LTD JARROLD TRAINING
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	Č	Transport Related Expenditur		Public Transport - General	172484	05/04/2018	536.80 Rail Tickets March 2018	DINERS CLUB
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4000	Equipment Purchases	437907	14/03/2018	749.00 Service-Cyclescheme Sheme	CYCLESCHEME LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4302 4302	External Printing External Printing	437910 438239	14/03/2018 21/03/2018	600.12 Service-Invoice For Cley Parish Election 1 647.31 Service-Poll Cards And Postal Votes For Worstead Dist	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	172787	12/04/2018	2.350.77 March Election Salary Payment	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	437911	14/03/2018	1,780.00 Service-lip Consultancy Feb18	EMB EXCELLENCE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	437582 437585	05/03/2018 05/03/2018	1,880.38 Postage Aug 17 572.59 Postage Oct/Nov	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ď	Supplies & Services	4500	Postage Costs Direct	437586	05/03/2018	1,012.43 Postage Sept	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	437587	05/03/2018	1,341.03 Postage Aug	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envl Services Capital - Envl Services	CP004 CP008	New Build & Renovation Vehicles, Equip & Machinery	0040 0080	Contractor Payments Vehicle & Plant Purchases	438602 438095	28/03/2018 15/03/2018	6,276.96 Service-Holt Cp Car Park Works 615.00 Service-Delivery	RENOSTEEL CONSTRUCTION LTD VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	080	Vehicle & Plant Purchases	438095	15/03/2018	11,600.04 Service-Vw Caddy C20 Diesel 2.0 Tdi Starline Van	VINDIS GROUP FLEET LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0800	Vehicle & Plant Purchases	438096	15/03/2018	615.00 Service-Delivery	VINDIS GROUP FLEET LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CPCOM2	Capital - Envl Services Community - Gf Capital	CP008 CP004	Vehicles, Equip & Machinery New Build & Renovation	0080 0040	Vehicle & Plant Purchases Contractor Payments	438096 437753	15/03/2018 08/03/2018	11,600.04 Service-Vw Caddy C20 Diesel 2.0 Tdi Starline Van 147.145.40 Service-West Prom - Resurfacing Works	VINDIS GROUP FLEET LIMITED RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438254	21/03/2018	10,000.00 Service-Fakenham Community Centre Tender Works Window	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0044	Contractor Payments Other Professional Fees	438360 437704	21/03/2018 08/03/2018	2,000.00 Service-Cromer West Prom - Moving Of Beach Huts 1,800.00 Service-Nn Sports Hub - Project Management	C C PAYNE & SON REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gl Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	437705	08/03/2018	2,500.00 Service-Nri Sports Hub - Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437747	08/03/2018	2,300.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	437748 437749	08/03/2018 08/03/2018	2,000.00 Service-Nn Sports Hub - Qs 2,500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437750	08/03/2018	1,500.00 Service-Splash Re-Build - Project Warragement	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438077	14/03/2018	990.00 Service-Topographical Survey - Splash	SURVEY SOLUTIONS (EASTERN) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	438078 438259	14/03/2018 21/03/2018	585.00 Service-Topographical Survey - Cromer Tennis Club 3.889.00 Service-Nn Sports Hub - Architects	SURVEY SOLUTIONS (EASTERN) LTD SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	437724	08/03/2018	7,423.50 Service-Professional Services - Shannocks Hotel	INGLETON WOOD LLP
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438064	14/03/2018	1,500.00 Service-Cost Planning Services	RICHARD UTTING ASSOCIATES LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	437691 437692	08/03/2018 08/03/2018	4,130.00 REDACTED - PERSONAL INFORMATION 5,720.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438000	14/03/2018	3,340.00 Approval Issued 24/01/17	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438005	14/03/2018	6,650.00 Approval Issued 11/01/18	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438009 438011	14/03/2018 14/03/2018	1,071.00 Approval Issued 21/11/17 1,490.00 Approval Issued 21/11/17	PREFERRED ACCESS RAMP SYSTEMS LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438023	14/03/2018	1,650.00 Approval Issued 20/12/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438026	14/03/2018	6,460.00 Approval Issued 20/10/17	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438388 438392	21/03/2018 21/03/2018	187,500.00 Comm Hsg Fund Monies To Holt Purchase 3 Homes 11,820.00 REDACTED - PERSONAL INFORMATION	BUTCHER ANDREWS SOLICITORS HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438397	21/03/2018	5,835.00 Jka Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161 0161	Grants - General	438398 438399	21/03/2018	5,745.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPINFO	Community - Hsg Capital Information - Gf Capital	CP016 CP004	Other Expenditure New Build & Renovation	0161 0040	Grants - General Contractor Payments	438399 438013	21/03/2018 14/03/2018	11,431.20 REDACTED - PERSONAL INFORMATION 5.910.84 Service-Planning Scanning	JKA HOME SOLUTIONS MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438296	21/03/2018	866.29 Service-Nndc Cromer - East End Door Alarm	ADT FIRE & SECURITY PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	437711	08/03/2018	12,054.00 Service-Latitude 5580	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPINFO	Information - Gf Capital Information - Gf Capital	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery	0086 0086	Computer Hardware - Purchases Computer Hardware - Purchases	437711 437711	08/03/2018 08/03/2018	1,230.60 Service-Dell Business Dock With Monitor Stand Ds1000 2,935.14 Service-Dell Universal Dock D6000	DELL CORPORATION LTD DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	438553	28/03/2018	1,846.40 Service-Identikey Ass X 40	ENFORCE TECHNOLOGY LIMITED
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	438616	28/03/2018	29,508.75 Service-Scv3020 3ux30	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPRES	Information - Gf Capital Resources - Gf Capital	CP008 CP004	Vehicles, Equip & Machinery New Build & Renovation	0086 0040	Computer Hardware - Purchases Contractor Payments	438616 438058	28/03/2018 14/03/2018	11,621.65 Service-Scv300 Enclosure 695.00 Service-Committee Rm Temp Lights Postal & Scanning	VIRSO LTD REDHILL SERVICES LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	438271	21/03/2018	11,400.00 Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438073	14/03/2018	972.25 Service-Capital Code As Advised	SMG ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	B D	Premises Supplies & Services	2200 4000	Rent/Hire Of Buildings Equipment Purchases	438274 172283	21/03/2018 29/03/2018	3,552.32 Service-Rental For Pound House 1,769.83 Card Processing & Terminal Charges Cromer Offices	WATSONS GLOBAL PAYMENTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4010	Equipment & Tools - R&M	437732	08/03/2018	1,445.00 Service-Rental And Maintenance	NEOPOST FINANCE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4010 4020	Equipment & Tools - R&M Equip Operating Lease Renta	438353 437785	21/03/2018 08/03/2018	832.87 Service-Maintenance For Franking Machine 1,866.58 Service-Colour Maintanence	NEOPOST FINANCE LIMITED XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4303	Stationery - Paper	437745	08/03/2018	968.00 Service-White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	438405	21/03/2018	1,266.00 Ct Complaint Fees Ctax	HMCTS
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services	4406 4415	Other Professional Fees	438616 438240	28/03/2018	1,900.00 Service-2 Days Professional Services Install/Setup	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4415 4450	General Training Advertising - General	438240 438579	21/03/2018 28/03/2018	4,477.50 Service-Benefits A-Z Training 2,748.67 Service-Council Tax Bands Advert	ESCALLA ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	172977	17/04/2018	609.17 Premier Inn Norwich Airport Temp Accom	PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475 4475	B & B Charges (Homelessness)	172977 172977	17/04/2018	688.33 Premier Inn Temp Accom	PREMIER INN
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	172977	17/04/2018 17/04/2018	-624.17 Premier Inn Norwich Airport Credit Note 624.17 Premier Inn Norwich Airport	PREMIER INN PREMIER INN
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	437969	14/03/2018	573.84 Nn19532-Service-Temp Accomm Charges	CANAAN HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475 4475	B & B Charges (Homelessness)	438084 438291	14/03/2018 21/03/2018	1,890.00 Nn19526-Service-Temp Accomm Charges	TUDOR GUEST HOUSE TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	438291 438562	28/03/2018	560.00 Nn19586-Service-Temp Accom Charges 570.00 Nn19620-Service-Genesis - Swep Charges	GENESIS HOUSE GENESIS HOUSING ASSOCIATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4500	Postage Costs Direct	438825	05/04/2018	1,035.14 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438826	05/04/2018	1,118.02 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	438827 438828	05/04/2018 05/04/2018	1,292.02 Postage 941.08 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4500	Postage Costs Direct	438829	05/04/2018	1,403.49 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	438830	05/04/2018	2,285.08 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services	4501	Hybrid Mailing	437897	14/03/2018	865.75 Service-Hybrid Mail	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4510 4514	Telephone Rentals & Maint Mobile Phone Rentals	437725 437717	08/03/2018 08/03/2018	1,010.00 Service-Phonex One Warranty 1,328.66 Service-Ee Invoice Feb	LIMA NETWORKS LTD EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	437777	08/03/2018	3,706.00 Service-Apc 1 Year Advantage Ultra Service Plan X 2	SOURCE UPS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services	4534	Computer Maintenance	437896	14/03/2018	950.00 Service-Bridge Support (Mobileiron)	BRIDGEWAY SECURITY SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4538	Computer Maintenance Computer Consumables	437896 438568	14/03/2018 28/03/2018	3,208.00 Service-Mobileiron Emm Gold Bundle Maintenance (200) 2,688.00 Service-Toners	BRIDGEWAY SECURITY SOLUTIONS LTD INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438409	21/03/2018	3,780.00 REDACTED - PERSONAL INFORMATION	SEQUENCE UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438686	29/03/2018	550.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	A	Employee Costs Employee Costs	1222 1230	New Appointment Advertising Data Prot'N Registration Fee	437916 438003	14/03/2018 14/03/2018	589.36 Service-Havas 1,470.00 Registration Of Councillors As Data Controllers For Ward Work	HAVAS PEOPLE LTD INFORMATION COMMISSIONER
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ď	Supplies & Services	4300	Books	438079	14/03/2018	6,300.00 Service-Practical Law Services	THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	437906	14/03/2018	1,324.50 Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4406 4473	Other Professional Fees Client Disbursements	438564 171871	28/03/2018 16/03/2018	1,750.00 Service-Locum Services 825.00 Hmcts Court Fees	REDACTED - PERSONAL INFORMATION HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172095	23/03/2018	1,469.00 Dd Payments Feb 18	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	172791	12/04/2018	1,414.00 Land Registry Dd Payments January 2018	LAND REGISTRY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4473 4473	Client Disbursements Client Disbursements	172792 437712	12/04/2018 08/03/2018	1,052.00 Land Registry Direct Debits March 2018 2,000.00 Service	LAND REGISTRY FAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	438238	21/03/2018	850.00 Service	EAST ANGLIAN CHAMBERS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	438684	29/03/2018	990.00 REDACTED - PERSONAL INFORMATION	H M COURTS & TRIBUNAL SERVICE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	437567 438303	05/03/2018 09/04/2018	2,100.00 Service- Tree Course 1.015.74 Service-Ceo Training	TREE LIFE ARBORICULTURAL CONSULTANCY LTD BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	438038	14/03/2018	23,462.21 Service-Stage Lighting Dimmer Racks Pier Theatre	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	438366	21/03/2018	598.53 Service-Removal Of Festoon Poles East Cliff Path - Ha	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	437902 437921	14/03/2018 14/03/2018	1,843.20 Service-960 - Beach Road Cp East Runton 'Approx. 10 T 1,770.20 Service-Beach Lane Cp Weybourne From Highway To Main	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438080	14/03/2018	1,237.60 Service-The Meadow Cp '5 Posts Snapped At Bottom Opp	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438081	14/03/2018	651.30 Service-Bridge Street Fakenham Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438248 438256	21/03/2018 21/03/2018	3,500.00 Service-Sunken Gardens Irrigation Works 2017 539.79 Service-Drs Steps Boards Works As Discussed Rt.	IRRIGATION SERVICES (UK) LIMITED RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438270	21/03/2018	1,100.00 Service-Ridge Tiles Sit	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438572	28/03/2018	575.00 Service-Cromer Pier - Scaffolding For Burst Pipe Repa	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2010 2043	R & M Buildings - External Dec R & M Plant - Service Contract	438253 437743	21/03/2018 08/03/2018	5,000.00 Service-Cromer Pier - Painting Works 1,150.80 Service-Parkeon Ltd	REEVE PROPERTY RESTORATION PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises	2101	R & M Grounds - General	437743	28/03/2018	3,630.00 Service-Parkeon Ltd 3,630.00 Service-Warren Woods/Overstrand Road	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	437571	05/03/2018	1,766.37 Service-Mtc - To Continue Completed Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	В	Premises	2112 2112	Sea Defences Sea Defences	437575 437577	05/03/2018 05/03/2018	4,308.24 Service-Mtc - Happisburgh - Ramp Works 1.059.77 Service-Mtc - Weybourne Bank - Outfall Manhole	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2112	Sea Defences Sea Defences	437578	05/03/2018	1,059.77 Service-Mtc - Weybourne Bank - Outfall Mannole 10.970.65 Service-Mtc - Walcott Post Office Ramp - Ramp Works	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	437757	08/03/2018	1,972.01 Service-Mtc - Vale Road Trimingham - Import Fill	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2112 2112	Sea Defences Sea Defences	437758 437761	08/03/2018 08/03/2018	2,144.45 Service-Mtc - Cromer Groyne 2a Repairs 6 480 91 Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community Econ Dev & Coast	B	Premises Premises	2112	Sea Defences	437761	21/03/2018	6.066.00 Service-Supply 4 Rolls 6m (1800m2) Hps14 Geotextile £	RENOSTEEL CONSTRUCTION LTD GEOFABRICS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	438006	14/03/2018	3,513.98 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	438006	14/03/2018	2,346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	438006 438006	14/03/2018 14/03/2018	553.17 Service-Foreshore 3.469.92 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	438006	14/03/2018	8,227.46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	438006	14/03/2018	4,625.50 Service-Putting & Bowls Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2202	Kier Grounds Maintanance Rent/Hire/Purchase Of Land	438006 438266	14/03/2018 21/03/2018	704.00 Service-Retained Housing Land 1,800.00 Service-Annual Fees For Storgae Space At Muckleburgh	KIER SERVICES - ENVIRONMENTAL MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	438266	27/03/2018	-1,800.00 Service-Annual Fees For Storgae Space At Muckleburgh	MUCKLEBURGH COLLECTION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	426801	12/04/2018	-778.00 Service-Defibs	IMPERATIVE TRAINING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4000 4011	Equipment Purchases Furniture & Furnishings - R&M	426801 438613	12/04/2018 28/03/2018	778.00 Service-Defibs 1,108.00 Service-Two Seats @ Briston Open Space	IMPERATIVE TRAINING STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4100	Catering - Purchases	438331	21/03/2018	3,261.21 Service-Business Awards 2018 Venue Hire And Catering	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4401	Surveyors/Estate Agent Fees	438292	21/03/2018	700.00 Service-Valuations	VALUATION OFFICE AGENCY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438244 438262	21/03/2018 21/03/2018	3,160.00 Service-Leisure Contract Support 2,635.25 Service-Vat Admin Fee 17/18	FMG CONSULTING LTD VICTORY HOUSING TRUST
AOTE FROM DISTRICT COURTS	55UF	DLVOOW	Community, Louis Dev & Coast	D	cappiles a oti vices	4400	Caler i Tolesaloriai Fees	430202	21/03/2010	2,000.20 Delvice-Val Pallilli I de 17/10	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode 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	4406	Other Professional Fees	438312	21/03/2018		1,200.00 Service-Highfield Rd Car Park - Professional Engineer	CANHAM CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438324 438597	21/03/2018 28/03/2018		2,550.00 Service-Fmg Consultants 8.400.00 Service-Ol Concert - London Mozart Players 9 March 18	FMG CONSULTING LTD LONDON MOZART PLAYERS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		21,189.17 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018 14/03/2018		5,839.75 Service-Car Parks 3,322.42 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018		2,218.58 Service-Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	437744 437744	08/03/2018 08/03/2018		5,400.13 Service-Fakenham Sports Centre 6,382.42 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	437744	08/03/2018		12,898.12 Service-The Splash - Management Fee 2017/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4477	Management Fee Other Fees & Charges	438304 437752	21/03/2018 08/03/2018		8,006.15 Service-Management Fee 17/18 1,639.84 Service-Blue Flag Information Board - Cromer X 4	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	437752	08/03/2018		819.92 Service-Blue Flag Information Board - East Runton X 2	JEMCO
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4477 4803	Other Fees & Charges Contributions	437752 437736	08/03/2018 08/03/2018		819.92 Service-Blue Flag Information Board - Mundesley X 2 500.00 Service-Contrib Oct17-Oct18 Ncan System	JEMCO NORFOLK COMMUNITY LAW SERVICE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	438617	28/03/2018		15,000.00 Service-Vnn Marketing Campaign	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4804 4804	Grants Grants	438386 438400	21/03/2018 21/03/2018		2,500.00 Bsf Grant 1718 4,318.00 Bsf Grant 1718	ALDBOROUGH GARDENING CLUB KETTLESTONE VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4804	Grants	438402	21/03/2018		10,000.00 Bsf Grant 1718	LUDHAM PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438410	21/03/2018		9,000.00 Bsf Grant 1718	STALHAM TOWN HALL MANAGEMENT COMMITTEE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4804 4804	Grants Grants	438411 438412	21/03/2018 21/03/2018		10,000.00 Bsf Grant 1718 1,652.00 Bsf Grant 1718	STALHAM & SMALLBURGH FIRST REPONDERS SUFFIELD VILLAGE HALL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438543	27/03/2018		10,502.39 Bsf Grant 1718	NORTH WALSHAM PLAY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4804 4804	Grants Grants	438545 438555	27/03/2018 27/03/2018		10,000.00 Bsf Grant 1718 916.40 Bsf Grant 1718	NORTH WALSHAM RUGBY FOOTBALL CLUB LTD STIFFKEY SOCIAL SERVICES COMMITTEE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	438556	27/03/2018		7,500.00 Bsf Grant 1718	ST MARYS BOWLS CLUB
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	G G	Support Services Support Services	6503 6503	Common Training Budget Common Training Budget	438303 438303	21/03/2018 09/04/2018		1,015.74 Service-Ceo Training -1.015.74 Service-Ceo Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	ı	Income	8228	Fees - General Services	438612	28/03/2018		537.00 Service-Picnic Unit	STREETMASTER (SOUTH WALES) LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	A	Employee Costs	1112	Cpd Training	172280	29/03/2018		850.75 Emergency Planning College Course Fee X 1 Delegate	EMERGENCY PLANNING COLLEGE
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	A C	Employee Costs Transport Related Expenditure	1112 3032	Cpd Training Vehicle - Diesel	437919 437887	14/03/2018 14/03/2018		1,088.00 Service-Iol National Training Conference 834.22 Fuel Charges Feb 18	THE INSTITUTE OF LICENSING LTD FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4000	Equipment Purchases	172977	17/04/2018		524.97 Uttings 2 X Bushnell 24mp Trophy Cam	UTTINGS.CO.UK
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services	4001 4406	Furniture & Furnishings Purcha Other Professional Fees	438065 438004	14/03/2018 14/03/2018		500.00 Service-Octair Chair For Home Use 2,022.97 Service-2017-18 Clinical Waste Disposal	SABER DAYNES KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	438048	14/03/2018		2,177.26 Service-Kennel Charges And Services Year 2017_18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438049	14/03/2018		2,810.00 Service-Street Signs Works Related	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	438694 438809	03/04/2018 05/04/2018		-733.35 Order Raised To Wrong Aw Account 514.69 Monthly Contract Payment March 18	ANGLIAN WATER BUSINESS LTD THE ANSWERING SERVICE LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	438047	14/03/2018		16,462.25 Service-Mixed Recyclable Waste Yr2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 4458	News Contract Kier Street Services	438047 438006	14/03/2018 14/03/2018		2,351.75 Service-Refuse Collection Yr2017-18 2,796.92 Service-Bulky Items	NORSE ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	438006	14/03/2018		83,634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		29,050.59 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018 14/03/2018		12,105.47 Service-Organic Waste Treatment 87.640.00 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		47,784.34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	438006 438006	14/03/2018 14/03/2018		10,334.59 Service-Trade Waste Collections 1.077.08 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		1,914.42 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH FINALF	Environmental Health Finance & Assets	D A	Supplies & Services Employee Costs	4806 1023	Subscriptions Nat Ins - Apprenticeship Levy	438536 172788	28/03/2018 12/04/2018		1,200.00 Service-Renewal Of Mou 17-18 2,284.00 Apprenticeship Levy March 2018	BRITISH RED CROSS SOCIETY HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ä	Employee Costs	1210	Superannuation - Added Years	438007	14/03/2018		20,476.65 Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	A B	Employee Costs	1229	Pensions Deficit Funding	438541 438062	27/03/2018		65,666.67 Pension Contributions March 2018	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2001 2001	R & M Buildings - Vandalism R & M Buildings - Vandalism	438062 438261	14/03/2018 21/03/2018		535.80 Service-Meadow Play Area - Fire Damage Fencing 15,709.84 Service-Fakenham Connect - Fire Damage Repiars To Kit	RENOSTEEL CONSTRUCTION LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	438603	28/03/2018		1,782.00 Service-Meadow Play Area - Soft Surfacing Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	437764 437894	08/03/2018 14/03/2018		3,668.36 Service-Fakenham Connect - Fire Damage - Fogging And 742.00 Service-Fakenham Fire Reception Area Carpeting Works	DTC CONTRACTS LTD T/A THE REVIVAL CO A W FLOORING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	437904	14/03/2018		3,253.00 Service-Fakenham Fire Reception Area Carpeting Works	A W FLOORING
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438037 438224	14/03/2018 20/03/2018		814.16 Service-Correct Code 780.48 Pc West Runton - Cistern, Pan, Syphon	KINGS & BARNHAMS CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438268	21/03/2018		988.00 Service-Pc Mundesley Prom _ Redecoration Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	B B	Premises	2004	Rep & Maint (Reactive)	438269 438588	21/03/2018		4,748.21 Service-Mundesley Cafe Asbestos Removal	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	438588 437975	28/03/2018 14/03/2018		3,361.26 Service-Pc Vicarage Street - Water Heater Replacement 1.112.76 Service-Fakenham Connect - Cleaning Contract	KGB COMMERCIAL HEATING MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	437975	03/04/2018		-1,112.76 Service-Fakenham Connect - Cleaning Contract	MONTHIND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2043 2043	R & M Plant - Service Contract R & M Plant - Service Contract	438050 438335	14/03/2018 21/03/2018		2,222.09 Service-Removal And Servicing Of Pumps Mundesley Prom 500.56 Service-Grove Lane Depot Oil Heating System Service L	PANKS ENGINEERS LIMITED KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	171666	09/03/2018		1,083.33 Stonehill Way Units - March Rental	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2220 2220	Water Charges Metered Water Charges Metered	437858 438211	14/03/2018 20/03/2018		288.12 Parklands - Water 716.23 Pc Wells Quay - Water	ANGLIAN WATER ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	438211	20/03/2018		802.22 Pc Wells Quay - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230 2230	Electricity Electricity	437566 437580	05/03/2018 05/03/2018		833.11 Service-Annual 2017/18 Electricity 1 204 80 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437595	05/03/2018		703.62 Pc Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	437883	14/03/2018		3,976.29 Nndc Cromer - Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230 2230	Electricity Electricity	437922 438221	14/03/2018 20/03/2018		2,090.14 Parklands Electricity 950.96 Fakenham Connect - Electricity	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	438230	20/03/2018		896.51 Nndc Cromer - Gas	ESPO
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B D	Premises Supplies & Services	2241 4009	Contract Cleaning Playgrounds - Equip Purchases	437975 438601	03/04/2018 28/03/2018		1,112.76 Service-Fakenham Connect - Cleaning Contract 16,497.00 Service-Cromer Road Play Area - Viking Ship	MONTHIND LTD S J DANBY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4121	Canteen Recharges	438542	28/03/2018		894.85 Service-Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	437741	08/03/2018		4,987.50 Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	437917 438089	14/03/2018 14/03/2018		33,170.00 Service-Cromer Pier - Survey 500.00 Service-Valuation	HEMSLEY ORRELL PARTNERSHIP VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438333	21/03/2018		6,250.51 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4420 4420	Bank Charges Bank Charges	172284 172288	29/03/2018 29/03/2018		550.20 Bill Payment Transaction Charges Feb 18 3,573.95 Barclays Commission Fees Payments Account Dec-Mar 2018	CAPITA BARCLAYS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4420	Bank Charges	172483	05/04/2018		2,043.48 Card Processing Charges Feb 18	CAPITA
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		4,250.92 Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	438006	14/03/2018		17,232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	438544	28/03/2018		1,262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets Planning	D A	Supplies & Services Employee Costs	4803 1122	Contributions Generic Training	438356 438577	21/03/2018 28/03/2018		5,000.00 Service-One Public Estate Partner Contribution 2017/1 2,900.00 Service-Norfolk & Suffolk Planning Skills Training	NORFOLK COUNTY COUNCIL ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Â	Employee Costs	1122	Generic Training Generic Training	438578	28/03/2018		2,700.00 Service-Course	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1122	Generic Training	438604	28/03/2018		3,900.00 Service-In-House Validation Training	TREVOR ROBERTS ASSOCIATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	C D	Transport Related Expenditu Supplies & Services	ırı 3230 4406	Public Transport - General Other Professional Fees	172485 437722	05/04/2018 08/03/2018		1,120.83 Rail Tickets Feb 2018 1,904.40 REDACTED - PERSONAL INFORMATION	DINERS CLUB R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	437746	08/03/2018		4,992.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	438362	21/03/2018		7,488.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4412 4500	Ncs Search Fees Postage Costs Direct	438044 438829	14/03/2018 05/04/2018		3,638.55 Service-Ncc Land Charges Fees 2017/18 590.45 Postage	NORFOLK COUNTY COUNCIL ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	438852	05/04/2018		18,838.47 S106 Monies	BRISTON PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4806	Subscriptions	438345	21/03/2018		2,611.45 Service-Labc Annual Subscription Fee	LABC
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	- !	Income Income	8225 8225	Fees - Planning Applications Fees - Planning Applications	437783 438549	08/03/2018 27/03/2018	3	924.00 Refund Planning Fee 1.925.00 REDACTED - PERSONAL INFORMATION	PLACE UK LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	R011G	Coastshare	Ď	Supplies & Services	4400	Legal Fees	437588	05/03/2018	3	19,956.06 Coastshare Invoices	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1140	General Training Members	439005	12/04/2018		7,425.00 Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Supplies & Services	1150 4302	Training - Information Tech External Printing	439789 438800	25/04/2018		4,800.00 Service-It Training 2018 1.126.21 Service-Signature Refresh Invoice	INSIGHT IT TRAINING LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	438988	12/04/2018		501.51 Service-Hefs Itrs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	173341	26/04/2018		548.80 Election Deductions	HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP86	Capital - Envl Services Capital - Coast Protection	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0040	Other Professional Fees Contractor Payments	439028 439057	12/04/2018 10/05/2018		1,500.00 Service-Year 2 Annual Maintenance Charge 13,950.00 Service-Refurbish Sher East End Beach Access Ramp.	NORTHGATE PUBLIC SERVICES (UK) LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	439326	19/04/2018		16,100.73 Service-Sheringham W Prom Cliff Toe Protection	C G GODFREY LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	438997	12/04/2018	3	5,510.00 Service-Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP86 CPCOM2	Capital - Coast Protection Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	439354 438743	19/04/2018 05/04/2018		1,068.35 Service-Mun Obc 2,500.00 Service-Splash Re-Build - Project Management	ST LA HAYE LIMITED REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gl Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	438744	05/04/2018		1,500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438776	05/04/2018	3	2,300.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	438777	05/04/2018		2,100.00 Service-Nn Sports Hub - Qs	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	439762 439819	25/04/2018 26/04/2018		3,000.00 Service-Professional Fees 2,220.00 Service-Professional Fees	ALAN CONISBEE & ASSOCIATES MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439834	26/04/2018	3	32,907.00 Service-Splash Re-Build - Architects (Riba St 3)	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439836	26/04/2018		2,250.00 Service-Professional Services Valuation Of Land	SAVILLS (UK) LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP004 CP016	New Build & Renovation Other Expenditure	0044 0161	Other Professional Fees Grants - General	438742 438839	05/04/2018 05/04/2018		1,100.00 Service-Pre Construction Programme 7.795.00 Approval Issued 30/11/17	REAL CONSULTING GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438840	05/04/2018		8,130.00 Approval Issued 26/9/17	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438841	05/04/2018		5,082.00 Approval Issued 24/10/17	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	438842 438843	05/04/2018 05/04/2018		1,920.00 Approval Issued 17/11/2017 917.00 Approval Issued 26/9/17	JKA HOME SOLUTIONS PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438844	05/04/2018		1,766.00 Approval Issued 17/11/17	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438845	05/04/2018		1,615.00 Approval Issued 11/1/2018	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure	0161 0161	Grants - General Grants - General	438846 438847	05/04/2018 05/04/2018		3,782.00 Approval Issued 24/10/17	PREFERRED ACCESS RAMP SYSTEMS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	438847 438848	05/04/2018		3,180.00 Approval Issued 20/1/017 6,540.00 Approval Issued 25/10/17	SMITHS HOME IMPROVEMENTS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	438849	05/04/2018	3	1,887.00 Approval Issued 31/1/18	STANNAH LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	439365	19/04/2018	3	1,304.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	439369 439722	19/04/2018 25/04/2018	5 1	2,516.00 REDACTED - PERSONAL INFORMATION 9.694.00 Approval Issued 31/1/18	PREFERRED ACCESS RAMP SYSTEMS LTD JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	439737	25/04/2018	3	8,904.00 Service-3 Year Hp Care Pack	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	Z99	Suspense Codes	9905	Default Purchases Account	439788	25/04/2018		23,100.00 Service- Samsung SI-X7400lx	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0041	Contractor Payments Architects Fees	438746 439838	05/04/2018 26/04/2018		12,350.00 Service-Nndccromer - Tender Works 1,086.25 Service-Nndc Cromer - Postal & Scanning/lt/Toilet Wor	REEVE PROPERTY RESTORATION SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2230	Electricity	439313	19/04/2018		1,309.03 Nnic Electricity	E.ON ENERGY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	439293	19/04/2018		571.56 Service-Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4020 4406	Equip Operating Lease Renta Other Professional Fees	439077 438984	12/04/2018 12/04/2018		2,194.40 Service-Xerox Rental Agreement 1,800.00 Service-Implementation Support	XEROX FINANCE LTD COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Ď	Supplies & Services	4406	Other Professional Fees	439021	12/04/2018		1,000.00 Service-Resourcelink Upgrade	NORTHGATE ARINSO UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	173072	19/04/2018		689.17 Premier Inn Temp Accom	PREMIER INN
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	438787 438983	05/04/2018 12/04/2018		660.00 Service-Temp Accomm Charges 648.00 Service-Temp Accomm Charges	CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	439315	19/04/2018	3	573.84 Service-Temp Accomm Charges	CANAAN HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services	4501 4514	Hybrid Mailing	438982 438790	12/04/2018 05/04/2018		724.07 Service-Hybrid Mail	CFH DOCMAIL LTD EE LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4514 4530	Mobile Phone Rentals Computer Purchases - Hardware	439000	12/04/2018		1,343.41 Service-Ee Invoice March 1,893.97 Service-Sen Dw20 Usb X13	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439000	12/04/2018	3	1,395.45 Service-Sen Dw30 Usb X9	INCOM TELECOMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439847	26/04/2018		10,803.05 Service-Sc,1.92tb,Sas,12gb,2.5" Ri Ssd,Cus	VIRSO LTD CIVICA UK LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4531 4533	Computer Purchases - Software Computer Software Licences	439793 173349	25/04/2018 26/04/2018		2,750.00 Service-Xml Payment Module 10.059.00 Zoho Corporation	ZOHO CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439297	19/04/2018	3	625.00 Service-Mobile App	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services	4533 4533	Computer Software Licences	439297 439339	19/04/2018 19/04/2018		1,000.00 Service-Responsive Website 500.00 Service-Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	439339 439735	19/04/2018 25/04/2018		6.000.00 Service-20 More C3 Lisences	LOCATA (HOUSING SERVICES) LTD C.3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	439735	25/04/2018	3	1,000.00 Service-Maintenance On 20 Lisences	C3
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	438980	12/04/2018		4,700.00 Service-Filestore Enterprise Renewal 1yr Std	BRIDGEHEAD SOFTWARE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4535 4538	Computer Lines / Modems Computer Consumables	439075 439787	12/04/2018 25/04/2018	\$ }	3,809.74 Service-Psn & Internet Connection 2,544.00 Service-Toners	VODAFONE LTD INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	438838	05/04/2018		585.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	439374	19/04/2018		3,153.13 REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	A D	Employee Costs Supplies & Services	1222 4300	New Appointment Advertising Books	438995 439003	12/04/2018 12/04/2018		589.36 Service-Havas 570.00 Service-Legal Library Updates	HAVAS PEOPLE LTD LEXIS NEXIS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4300	Books	439018	12/04/2018	3	2,119.00 Service-Legal Library Opdates	LEXIS NEXIS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	438712	05/04/2018	3	2,050.00 Service-Locum Services	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4406 4473	Other Professional Fees Client Disbursements	439778 173115	25/04/2018 20/04/2018		1,750.00 Service-Professional Locum Fees 973.00 March 18 Fee Account	REDACTED - PERSONAL INFORMATION HMCTS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4473 4531	Client Disbursements Computer Purchases - Software	1/3115 438793	20/04/2018 05/04/2018		9/3.00 March 18 Fee Account 8,250.00 Service-Upgrade Services & Training	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ī	Income	8220	Fees - Legal	172844	13/04/2018	3	116,400.00 Sale Funds Less Legal Fees	NORTH LYNN DISCOVERY CENTRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training	438714	05/04/2018		1,000.00 Service- Contribution To Fees	EASTON & OTLEY COLLEGE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2003 2004	Rep & Maint (Programmed) Rep & Maint (Reactive)	439345 438718	19/04/2018 05/04/2018		6,380.00 Service-Mundesley Hut Storage 2,496.35 Service-Relocate Victors Power Supply From Melboourne	C C PAYNE & SON KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438720	05/04/2018	3	662.54 Service-Sheringham Prom - Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	438726	05/04/2018	3	1,010.24 Service-Theatre Lights Above Audience Improvements.	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439016	12/04/2018	5	978.00 Service-Small Pond Leas Servicing Works 2017	IRRIGATION SERVICES (UK) LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439071	12/04/2018		1,085.00 Service-Electricity Boxes - Roller Shutters	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439078	12/04/2018		600.00 Service-Electricity Boxes - Roller Shutters	SUFFOLK INDUSTRIAL DOORS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	439742 439782	25/04/2018 25/04/2018		785.00 Service-Bank Loke Cp Repairs To Wall 1 620.00 Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	439790	25/04/2018		5 188 00 Service-Water Feature Works 2017 Nr Yacht Pond	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439792	25/04/2018	3	2,400.00 Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439798	25/04/2018		773.80 Service-Swa Works To Sheringham West Prom Leas Amenit	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	439843	26/04/2018		1,380.00 Service-Nndc Cromer Car Park Works	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2004 2031	Rep & Maint (Reactive) R & M Fixt & Fittings - Other	439846 439017	26/04/2018 12/04/2018		520.00 Service-Mundesley Road Car Park, N Walsham 900.42 Service-Bf Information Board - Mundesley	M J TREE SERVICES JEMCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2043	R & M Plant - Service Contract	439029	12/04/2018		1,150.80 Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	439027	12/04/2018	3	1,366.70 Service-Links Wood, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	439303	19/04/2018	3	520.00 Service-Nndc Offices	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	439356	19/04/2018	3	2,165.00 Service-Howard's Hill, Cromer	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2112 2112	Sea Defences Sea Defences	438761 438762	05/04/2018 05/04/2018	5	1,885.32 Service-Mtc -Sheringham East End ¿ Fit New Pedestrian 5,169.19 Service-Mtc - Cable Gap - Ramp Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	439057	12/04/2018	3	13.950.00 Service-Refurbish Sher East End Beach Access Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	439057	10/05/2018	-	13,950.00 Service-Refurbish Sher East End Beach Acccess Ramp.	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2200	Rent/Hire Of Buildings	438764	05/04/2018	3	6,401.59 Service-Hall Hire Apr-Dec 2017	NORTH NORFOLK ACADEMY TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B C	Premises Transport Related Expenditu	2200 rt 3230	Rent/Hire Of Buildings Public Transport - General	438768 173072	05/04/2018 19/04/2018		2,219.86 Service-Hall Hire Apr-Dec 2017 814.32 Easy Jet Return Flights To Amsterdam To Sandmotor	NORTH NORFOLK ACADEMY TRUST EASY JET
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	439061	12/04/2018	1	1.092.00 Service-Hire Facilities	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4406	Other Professional Fees	438715	05/04/2018	3	5,168.75 Service-Blakeney Cct - Velocity Monitoring Work &	EXO ENVIRONMETAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439066	12/04/2018		3,000.00 Service-Viability Appraisals Review By Consultant	SMB PROPERTY CONSULTANCY LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439777	25/04/2018		3,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	439821 439826	26/04/2018 26/04/2018		9,621.84 Service-Fakenham & North Walsham Leisure Centres - Up 3,260.29 Service-Orchestras Live Partnership Agreement 2018-19	MOTT MACDONALD ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	438802	05/04/2018	3	3 334 45 Service-Cromer Phase 2 Review	ST LA HAYE LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	439282	19/04/2018	3	1,832.44 Service-Car Park Variation Order 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438699	05/04/2018		38,024.69 Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438709	05/04/2018		39,279.77 Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	438723 438741	05/04/2018 05/04/2018		43,598.96 Service-Mgt Fee 17/18 5,157.52 Service-Management Fee 16/17 Fakenham	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438741	05/04/2018		6,095.68 Service-Management Fee 16/17 N Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	438741	05/04/2018	3	12,318.63 Service-Management Fee 16/17 Splash	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	439031	12/04/2018	3	5,075.40 Service-Fakenham Sports Centre	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	439031	12/04/2018	3	5,998.62 Service-North Walsham	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4803	Management Fee Contributions	439031 439104	12/04/2018 12/04/2018	5	13,606.65 Service-The Splash - Management Fee 2017/18 2,000.00 Arts Contribution 17/18	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD NORFOLK & NORWICH FESTIVAL TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	439743	25/04/2018	3	15,000.00 Arts Contribution 17/18	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	439311	19/04/2018	3	27,250.00 Grant For Info & Advice Serv Q1	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4806	Subscriptions	439342	19/04/2018	3	636.00 Service-Nabma Subscription 2018/19	NABMA
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	В	Premises	2223	Drainage Rates & Levies	439361 439368	19/04/2018	1.	44,375.00 Special Levy 18/19 1st Inst	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	B C	Premises Transport Related Expenditu	2223 rt 3001	Drainage Rates & Levies Vehicle Hire	439368 438783	19/04/2018 05/04/2018		48,765.50 Special Levy 18/19 1st Inst 505.00 Service-Vehicle On Hire Whilst Council Van At Garage	NORFOLK RIVERS INTERNAL DRAINAGE BOARD TREVOR CHARLES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4000	Equipment Purchases	438779	05/04/2018	3	12,641.28 Service-50 X 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	438994	12/04/2018	3	757.80 Service-No2 Tubes 50% Supply For 12 Months	GRADKO INTERNATIONAL LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439010	12/04/2018	3	575.00 Service-Sampling X1 Sample Including Letter Report	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4020 4406	Equip Operating Lease Renta Other Professional Fees	438697 438767	05/04/2018 05/04/2018	5	4,843.13 Service-Land Rental At Fakenham Tsp 2,398.50 Service-Refurbishment Of 26 X 1100ltr Bins	ASHWORTHS UK CONTAINER MAINTENANCE LTD
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438769	05/04/2018		1,330.54 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	438978	12/04/2018		1,275.31 Service-Zoo Inspection For Amazona	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439020	12/04/2018		1,696.95 Service-Kennel Services And Charges - March 2018	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	439934 438736	27/04/2018		2,000.00 22 Bagot Goats	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINAL F	Environmental Health Finance & Assets	D A	Supplies & Services Employee Costs	4457 1023	News Contract Nat Ins - Apprenticeship Levy	438736 173341	05/04/2018 26/04/2018		1,720.00 Service-Apportionment Cost To Additional Opening Of 2,274.00 Apprenticeship Levy	NORSE ENVIRONMENTAL WASTE SERVICES LTD HMRC:
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ä	Employee Costs	1210	Superannuation - Added Years	439105	12/04/2018		20,476.65 Pension Recharges Apr 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1229	Pensions Deficit Funding	439724	25/04/2018	3	73,000.00 Pension Contributions Apr 2018	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2001	R & M Buildings - Vandalism	439844	26/04/2018	3	10,066.26 Service-Fakenham Connect - Fire Damage Repiars To Kit	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	438721 438728	05/04/2018 05/04/2018	5	575.50 Service-Emergency Lighting Pc Walsingham 575.50 Service-Pc Quay Blakeney Emergency Lighting Quotation	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2003	Rep & Maint (Programmed)	438731	05/04/2018	3	515.50 Service-Pc quay Blakelley Enlergency Lighting Quotation 515.50 Service-New Emergency Lighting Bridge	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	439045	12/04/2018	3	603.00 Service-Pc Stalham Fixed Wire Testing 2018	REDHILL SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438724	05/04/2018	3	1,049.12 Service-Pc Lees - Lantern Replacement	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	438745	05/04/2018		11,875.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	438795 438801	05/04/2018 05/04/2018	3	3,450.00 Service-Parklands Damaged Gas Compound 500.00 Service-Parklands Damaged Gas Compound	JAY SCAFFOLDING LTD JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2004	Rep & Maint (Reactive)	439096	12/04/2018	3	596.28 Toilet Stock Handdryers	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	439814	26/04/2018	3	1,279.51 Service-Putting Shed / Wc & Garage Electrical Testing	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	439831	26/04/2018	3	10,215.65 Service-Pc Runton Road - Drainage	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2200 2220	Rent/Hire Of Buildings Water Charges Metered	173618 439279	04/05/2018 19/04/2018		1,083.33 Rental Of Units At Stonehill Way 783.00 Service-Annual Metered Charge 2017/18	REDACTED - PERSONAL INFORMATION ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	439290	19/04/2018		792.57 Nndc Cromer - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	439279	19/04/2018	3	879.05 Service-Annual Sewerage Charge 2017/18	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	439289	19/04/2018	3	513.85 Pc Cadogan Road - Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2222 2230	Water Charges Sewerage Electricity	439290 439081	19/04/2018 12/04/2018	5	890.92 Nndc Cromer - Sewerage 814.91 Fakenham Connect Electricity	ANGLIAN WATER BUSINESS LTD BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity	439081 439278	12/04/2018 17/04/2018		-2.015.37 Council Offices Car Park New Rd	SOUTHERN ELECTRIC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439299	19/04/2018		2,343.67 Parklands Electricity	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2230	Electricity	439312	19/04/2018	3	4,216.78 Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	439313	19/04/2018	3	1,309.03 Nnic Electricity	E.ON ENERGY
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230	Electricity	439744 439845	25/04/2018 26/04/2018		1,147.53 Service-Annual 2017/18 Electricity	TOTAL GAS & POWER
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2232	Electricity Gas	439845 439316	26/04/2018 19/04/2018		1,249.04 Service-Annual 2017/18 Electricity 990.67 Nndc Cromer Gas	TOTAL GAS & POWER ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4009	Playgrounds - Equip Purchases	439032	12/04/2018	3	5,499.00 Service-Cromer Road Play Area - Viking Ship	S J DANBY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	438734	05/04/2018	3	850.00 Service-Cromer Road Play Area - Fencing And Infil Wor	MACKINNON CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	439829	26/04/2018	3	1,062.50 Service-Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4121 4405	Canteen Recharges Audit Fee	439757 439776	25/04/2018 25/04/2018		811.05 Service-Hospitality Recharges 6.598.00 Service-Grants Audit 17/18	CATERSERVICE LTD ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4405	Audit Fee	439776	25/04/2018		13,528.00 Service-Statement Audit 17/18	ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438763	05/04/2018	3	20,241.36 Service-Audit Plan Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	438763 439784	05/04/2018	3	2,435.25 Service-Management Days	SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	439784	25/04/2018	•	8,558.89 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure C	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	439824	26/04/2018		3,800.00 Service-Nps Temporary Estates Support	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	173340	26/04/2018		786.39 Post Office/Paypoint Charges For March 2018	CAPITA CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4420 4474	Bank Charges Management Fee	173347 439758	26/04/2018 25/04/2018		3,392.51 Card Processing Charges March 2018 1.262.50 Service-Finance Advise Budget Change	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4484	Asbestos Surveys	438991	12/04/2018		1,100.00 Service-Asbestos Refurishment Survey Putting Green Ki	ESOTERIC ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4534 4806	Computer Maintenance Subscriptions	438700 439013	05/04/2018 12/04/2018		945.00 Service-E-Pay Server & Payments Manager Module Lic 500.00 Service-17/18 Cashflow Toolkit	BOTTOMLINE TECHNOLOGIES LTD CIPFA BUSINESS LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4806 4810	Grants To Parish Councils	439013 439459	24/04/2018		1.795.00 Grant 1st Inst 2018/19	MUNDESLEY PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439461	24/04/2018		6,940.00 Grant 1st Inst 2018/19	NORTH WALSHAM TOWN COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4810 4810	Grants To Parish Councils Grants To Parish Councils	439501 439503	24/04/2018 24/04/2018		554.00 Grant 1st Inst 2018/19 2,158.00 Grant 1st Inst 2018/19	WALSINGHAM PARISH COUNCIL WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439517	24/04/2018		508.00 Grant 1st Inst 2018/19	BACTON PARISH COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439523	24/04/2018		501.00 Grant 1st Inst 2018/19	BLAKENEY PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4810 4810	Grants To Parish Councils Grants To Parish Councils	439526 439536	24/04/2018 24/04/2018		1,015.00 Grant 1st Inst 2018/19 5.506.00 Grant 1st Inst 2018/19	BRISTON PARISH COUNCIL FAKENHAM TOWN COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4810	Grants To Parish Councils	439559	24/04/2018		1,452.00 Grant 1st Inst 2018/19	HOVETON PARISH COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1102	Qual Training	439774	25/04/2018		790.00 Service-Qualification Training Ocdea Apel	ELMHURST ENERGY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	A D	Employee Costs Supplies & Services	1222 4406	New Appointment Advertising Other Professional Fees	438996 438998	12/04/2018 12/04/2018		3,231.92 Service-Havas Head Of Planning 1,904.40 REDACTED - PERSONAL INFORMATION	HAVAS PEOPLE LTD R & J HOGG LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	439820	26/04/2018		950.00 REDACTED - PERSONAL INFORMATION	THE MORTON PARTNERSHIP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	439373	19/04/2018		3,252.87 S106 Monies	TRUNCH PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV R011G	Planning Coastshare	I D	Income Supplies & Services	8225 4400	Fees - Planning Applications Legal Fees	439715 439100	25/04/2018 12/04/2018		5,910.00 Refund Planning Fee 1,675.19 Coastshare	M & J E ATTEW & SONS ALIVE LEISURE
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees Legal Fees	439101	12/04/2018		38,947.80 Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1132	Management Development	440504	17/05/2018		1,000.00 Service-Manager As Coach 2.5.18	CONSULTEAST LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4000 4531	Equipment Purchases Computer Purchases - Software	440471 440320	17/05/2018 09/05/2018		833.33 Service-Cyclescheme 4,784.31 Service-Content Suite From Siteimprove	CYCLESCHEME LTD SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	D	Supplies & Services Supplies & Services	4531	Computer Purchases - Software	440320	04/06/2018		-4,784.31 Service-Content Suite From Siteimprove	SITEIMPROVE LTD SITEIMPROVE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	440895	24/05/2018		1,090.00 Service-Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	439974	03/05/2018		10,203.55 Service-Purchases Of Bins	ESE WORLD LIMITED VINDIS GROUP FLEET LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CPCOM2	Capital - Envl Services Community - Gf Capital	CP008 CP004	Vehicles, Equip & Machinery New Build & Renovation	0084 0040	Other Vehicle & Plant Exp Contractor Payments	440031 440478	03/05/2018 17/05/2018		1,170.00 Service-Service Plans For 4 Years For Vw Caddy Vans 2,628.72 Service-Cromer West Prom Drainage Works	C G GODEREY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439964	03/05/2018		530.00 Service-Sheringham Leisure Centre	A T COOMBES ASSOCIATES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	439965	03/05/2018		625.00 Service-Community Sports Hub, Cromer	A T COOMBES ASSOCIATES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	439967 440018	03/05/2018 03/05/2018		500.00 Service-Nn Sports Hub - Architects 5,000.00 Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440310	09/05/2018		2,500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440311	09/05/2018		3,250.00 Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	440312 440313	09/05/2018 09/05/2018		2,300.00 Service-Nn Sports Hub - Project Management 2,100.00 Service-Nn Sports Hub - Qs	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440476	17/05/2018		2,550.00 Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440553	17/05/2018		6,167.00 Service-Nn Sports Hub - Architects	SAUNDERS BOSTON LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	440767 440769	23/05/2018 23/05/2018		15,750.00 Service-Saunders Boston Architect Fees 9,545.00 Service-Structural Engineering Consultancy	BLOOM PROCUREMENT SERVICES LTD MOTT MACDONALD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	440780	23/05/2018		9,545.00 Service-Structural Engineering Consultancy 32.907.00 Service-Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440787	23/05/2018		1,225.00 Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	440788 440795	23/05/2018 23/05/2018		10,000.00 Service-Professional Building Services 5,000.00 Service-Professional Fees	SILCOCK DAWSON & PARTNERS LTD ALAN CONISSEE & ASSOCIATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	440795 440855	23/05/2018 24/05/2018		5,000.00 Service-Professional Fees 19.106.90 Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	440873	24/05/2018		1,500.00 Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044 0044	Other Professional Fees	440874	24/05/2018		12,000.00 Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees	440900 440905	24/05/2018 24/05/2018		2,220.00 Service-Professional Fees 13,570.50 Service-Structural Engineering Consultancy	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	080	Vehicle & Plant Purchases	439989	03/05/2018		1,913.40 Service-Lamps And Posts	METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0'0161	Grants - General	440080	03/05/2018		16,200.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440082 440084	03/05/2018 03/05/2018		9,576.18 REDACTED - PERSONAL INFORMATION 4.395.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440090	03/05/2018		6,260.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440282	09/05/2018		4,985.00 Approval Issued On 17/1/18	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440293 440294	09/05/2018 09/05/2018		7,901.26 Approval Issued 31/3/18 1,818.00 Approval Issued 16/3/18	ORBIT GROUP LIMITED PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440295	09/05/2018		6,600.00 Approval Issued 3/1/18	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440591	17/05/2018		8,340.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440592 440593	17/05/2018 17/05/2018		7,099.60 REDACTED - PERSONAL INFORMATION 1.430.00 REDACTED - PERSONAL INFORMATION	GASWISE SERVICES LTD GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440595	17/05/2018		3.010.00 Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440596	17/05/2018		1,425.00 REDACTED - PERSONAL INFORMATION	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440597 440601	17/05/2018 17/05/2018		1,725.00 REDACTED - PERSONAL INFORMATION 6.135.00 REDACTED - PERSONAL INFORMATION	HANDICARE JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440601	17/05/2018		4,523.00 Jka Home Solutions	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440603	17/05/2018		2,700.00 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440604 440607	17/05/2018 17/05/2018		3,645.00 REDACTED - PERSONAL INFORMATION 1,075.79 REDACTED - PERSONAL INFORMATION	JKA HOME SOLUTIONS NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure Other Expenditure	0161	Grants - General	440607	17/05/2018		731.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440610	17/05/2018		1,123.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General	440611 440612	17/05/2018 17/05/2018		3,891.00 Preferred Access Ramp Systems 2,903.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	440612 440613	17/05/2018		8.450.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440615	17/05/2018		2,870.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440616	17/05/2018		4,365.00 REDACTED - PERSONAL INFORMATION 4,034.78 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440617 440828	17/05/2018 24/05/2018		4,034.78 REDACTED - PERSONAL INFORMATION 4,850.00 Approval Issued 15/12/17	SMITHS HOME IMPROVEMENTS LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	СРСОМЗ	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440829	24/05/2018		4,826.00 Approval Issued 18/1/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	440831	24/05/2018		5,975.00 Approval Issued 07/6/17	W R MYHILL BUILDING CONTRACTORS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	440844 440846	24/05/2018 24/05/2018		9,860.00 Approval Issued 20/10/17 2,254.00 Approval Issued 11/12/17	SMITHS HOME IMPROVEMENTS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440299	09/05/2018		10,018.74 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440544	17/05/2018		8,591.53 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPINFO	Information - Gf Capital Information - Gf Capital	CP008 CP008	Vehicles, Equip & Machinery Vehicles, Equip & Machinery		Comp Software - Purchase Comp Software - Purchase	440785 440858	23/05/2018 24/05/2018		7,092.00 Service-C3 Server For Fakenham Dr Site 34,944.00 Service-3 Year Service Provision Of Inphase Mis	C 3 INPHASE LIMITED
North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital	CP008 CP004	New Build & Renovation	0083	Materials	440858 440511	17/05/2018		2,869.54 Service-Nndc Postal & Scanning Furniture	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	440899	24/05/2018		689.50 Service-It Section Desks	MILLAR WEST
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440316	09/05/2018		13,110.00 Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	de Detailed Expenditure Type	Transaction Reference Code	Date A	mount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440421	17/05/2018	560.49 Service-Postal & Scanning Fire Alarms Works Including	a ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440863	24/05/2018	2,470.00 Service- 2 X Double Radiators NNDC Offices	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441016	30/05/2018	2,032.00 Service- Magi Locks Postal & Scanning	THE ALARM COMPANY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	B D	Premises Supplies & Services	2004 4007	Rep & Maint (Reactive) Purchases For Resale	440447 440515	17/05/2018 17/05/2018	1,292.00 Service-Nnic Quotation 567.26 Service-Goods For Resale	CDL ENTRANCE SOLUTIONS NORFOLK CHINA LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	440853	24/05/2018	1,460.00 Service-Goods For Resale	GONE CRABBING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	440333	09/05/2018	1,805.02 Service-C60 Maintenance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	440523	17/05/2018	1,509.00 Service-White Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4304 4304	Stationery - Other Stationery - Other	439953 440217	03/05/2018 09/05/2018	735.42 Service-Visitor Passes 891.00 Service-Envelopes	KALAMAZOO DIRECT HOUND ENVELOPES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	430 4 4406	Other Professional Fees	173622	04/05/2018	1,392.78 Web Development Work	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	439959	03/05/2018	2,090.00 Service-Alter Systems To Accept Cc Payments	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	440266	09/05/2018	3,250.00 Service-Ps For Upgrade To Pa And Dms	IDOX SOFTWARE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440268 440836	09/05/2018 24/05/2018	950.00 Service-Idox Consultancy - 2 Days 4,203.00 Court Complaint Fees C/Tax	IDOX SOFTWARE LTD HMCTS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees Other Professional Fees	441030	30/05/2018	1,358.10 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441036	30/05/2018	874.35 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441047	30/05/2018	2,396.96 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441047 441053	30/05/2018 30/05/2018	1,002.18 Service-Ctax Billing 2018-19 1,378.00 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4450	Advertising - General	441047	30/05/2018	2,506.89 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	441067	30/05/2018	508.80 Service-Ctax Billing 2018/19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	440499	17/05/2018	1,532.89 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	440502 440569	17/05/2018 17/05/2018	1,263.81 Postage 941.12 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	440569 440570	17/05/2018	1,367.74 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441019	30/05/2018	1,112.40 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441024	30/05/2018	1,378.00 Service-Ctax Billing 2018-19	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441053	30/05/2018	2,279.00 Service-Ctax Biilling 2018-19	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	441053 441093	30/05/2018 31/05/2018	13,719.78 Service-Ctax Billing 2018-19 1,146.10 Postage	CFH DOCMAIL LTD ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441094	31/05/2018	1,999.52 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	441095	31/05/2018	1,943.72 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4501	Postage Costs Direct Hybrid Mailing	441096 440536	31/05/2018 17/05/2018	1,022.46 Postage 1,208.38 Service-May Cx Reminders	ROYAL MAIL GROUP PLC CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4501 4510	Telephone Rentals & Maint	440536 174086	18/05/2018	1,208.38 Service-May CX Reminders 1,043.91 Bt One Bill Q1	RT CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	440249	09/05/2018	1,346.16 Service-Ee Invoice April 2018	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	439937	03/05/2018	5,795.00 Service- 4 X Service Exchange Cylinders 9725r1	ACES FIRE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	440320 441039	04/06/2018 30/05/2018	4,784.31 Service-Content Suite From Siteimprove 1,250.00 Service-Civica Hmrc Extract Software	SITEIMPROVE LTD CIVICA UK I IMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4531 4533	Computer Purchases - Software Computer Software Licences	441039 440801	23/05/2018	2,750.00 Service-Civica Hmrc Extract Software 2,750.00 Service-1 Year Contract 1st April 18 - 31st March 19	ESCALIA
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	439958	03/05/2018	9,592.41 Service-Capita Pay360 Maintenance 18/19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	439961	03/05/2018	2,720.00 Service-Open Revenues Openedge Upgrade V11.7	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	440886	24/05/2018	6,880.00 Service-Extended Warranty April 2018 - April 2019	WEST UC LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4809 4809	Rent Deposit Scheme Rent Deposit Scheme	440093 440093	03/05/2018 03/05/2018	700.00 Damage Deposit 690.00 Rent In Advance	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440587	17/05/2018	1.250.00 Dd Rent in advance	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440614	17/05/2018	1,200.00 Ria & Dd	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	440621	17/05/2018	2,299.83 Clear Rent Arrrs	VICTORY HOUSING TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4809 4809	Rent Deposit Scheme Rent Deposit Scheme	440830 440840	24/05/2018 24/05/2018	1,172.62 Rent Arrears 2,280.00 Rent In Advance	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441098	31/05/2018	2,640.00 Rent	ARNOLD KEYS LLP
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441099	31/05/2018	825.00 Dd	SEQUENCE UK LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	441100	31/05/2018	3,300.00 Ria	SEQUENCE UK LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	A A	Employee Costs	1122	Generic Training New Appointment Advertising	439988 440484	03/05/2018 17/05/2018	645.00 Service-Gdpr Course - London - 11.9.2018 - 3 Attender 827.98 Service-Hayas Legal	e LGG LEGAL TRAINING HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ä	Employee Costs Employee Costs	1222 1224	Subs To Professional Bodies	440464	17/05/2018	600.00 Service-Clt Subscription 2018-2019	CENTRAL LAW TRAINING LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	440535	17/05/2018	1,370.00 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	440854	24/05/2018	1,765.60 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4473 4473	Client Disbursements Client Disbursements	174077 440023	18/05/2018 03/05/2018	645.00 Fee Account Apr 18 5,000.00 Service-Drafting Advice	HMCTS REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4531	Computer Purchases - Software	440023 440857	24/05/2018	1.542.00 Service-Add Licence Iken	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4531	Computer Purchases - Software	441034	30/05/2018	1,350.77 Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4621	Conference Expenses - Officers	440895	24/05/2018	1,635.00 Service-Lga Conference	LOCAL GOVERNMENT ASSOCIATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	439990 440432	03/05/2018 17/05/2018	4,464.60 Service-Gangway Lighting Metcalf Quote 16536 900.00 Service-Cromer Fast Chalet - Door Repairs	METCRAFT (LIGHTING) LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community Econ Dev & Coasi		Premises Premises	2003	Rep & Maint (Programmed)	440432 440493	17/05/2018	630.82 Cromer Chalets Doors & Fixings	HOWDENS JOINERY CO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	440513	17/05/2018	720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	440893	24/05/2018	1,306.90 Service-Cromer East Chalet Master Suite Keys And Lo	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2003	Rep & Maint (Programmed)	440903	24/05/2018	720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	440219 440286	09/05/2018 09/05/2018	1,185.00 Service-Pier Pavillion Theatre - Internal Decoration 564.75 Service-Materials	REEVE PROPERTY RESTORATION JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi	t B	Premises	2004	Rep & Maint (Reactive)	440318	09/05/2018	1,691.00 Service-Pier Pavillion Theatre - Internal Decoration	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2004	Rep & Maint (Reactive)	440526	17/05/2018	1,938.84 Service-Blue Flag Pole - Melbourne Slope	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	440548	17/05/2018	1,295.00 Service-East Beach Cromer - Replace Steps	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	440776 440776	23/05/2018 23/05/2018	2,100.00 Service-Cromer Pier Pavillion Theatre - Flooring 6.430.00 Service-Materials	A W FLOORING A W FLOORING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2004	Rep & Maint (Reactive)	440883	24/05/2018	1,165.00 Service-Cadogan Road Car Park, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2004	Rep & Maint (Reactive)	440898	24/05/2018	816.48 Service-Pavillion Theatre Mats	MATS NATIONWIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2010	R & M Buildings - External Dec	440314	09/05/2018	2,935.00 Service-Cromer Pier - Painting Works	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises Premises	2043 2043	R & M Plant - Service Contract R & M Plant - Service Contract	440007 440546	03/05/2018 17/05/2018	1,150.80 Service-Maintenance Renewal	PARKEON LTD PARKEON LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coasi Community Econ Dev & Coasi		Premises Premises	2043 2101	R & M Plant - Service Contract R & M Grounds - General	440546 440308	17/05/2018 09/05/2018	29,346.89 Service-Maintenance Renewal 501.58 Service-Hall Street Briston - Benches To Be Installed	PARKEON LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2112	Sea Defences	440035	03/05/2018	554.92 Service-Mtc Happisburgh/Ostend/Cromer	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2112	Sea Defences	440038	03/05/2018	2,801.45 Service-Mtc - Sheringham East End Ramp & Lees Slop	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast		Premises	2112	Sea Defences	440039	03/05/2018	733.79 Service-Mtc - Overstrand - Hand Rail And Step Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast		Premises Premises	2112 2112	Sea Defences Sea Defences	440042 440043	03/05/2018 03/05/2018	1,736.98 Service-Mtc - Vale Road - Infill 668.96 Service-Mtc- Cromer - Handrail Repairs & Replacemen	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi		Premises	2112	Sea Defences	440047	03/05/2018	1,409.44 Service-Mtc - Ostend Revetment	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	t B	Premises	2112	Sea Defences	440048	03/05/2018	1,584.40 Service-Mtc - Vale Road - Closure And Erection Of Bar	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coasi	t B	Premises	2112	Sea Defences	440302	09/05/2018	600.00 Service-Cart Gap To Hasboro Cliff Top Surveys 4 No A	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coasi Community, Econ Dev & Coasi		Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	440288 440288	09/05/2018 09/05/2018	3,513.98 Service-Car Parks 2.346.83 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
140-UT INOTION DISUICE COURCIL	3301	DEVOON	Community, Econ Dev & Coas		1 101111303	2110	NG Grounds Maintanance	440200	03/03/2010	2,040.00 OCI VICE=ESTATE INTAINTENTAINCE	NEN SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amoun	nt Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	440288	09/05/201		553.17 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	440288 440288	09/05/201 09/05/201		3,469.92 Service-General Amenity 8,227,46 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	440288	09/05/201	18	4,625.50 Service-Putting & Blows Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2200	Kier Grounds Maintanance Rent/Hire Of Buildings	440288 440507	09/05/201 17/05/201		704.00 Service-Retained Housng Land 17,175.03 Service-Hall Hire 16-17	KIER SERVICES - ENVIRONMENTAL INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	440083	03/05/201	18	46,599.67 Sept17 - Mar18 Income Share	MUNDESLEY PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2202 2202	Rent/Hire/Purchase Of Land Rent/Hire/Purchase Of Land	440086 440086	03/05/201 15/05/201		709.50 Sep17 - Mar18 Profit Share -709.50 Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2202	Rent/Hire/Purchase Of Land Rent/Hire/Purchase Of Land	440086 440086	15/05/201		709.50 Sep17 - Mar18 Profit Share	SEA PALLING WITH WAXHAM COMMUNITY TRUST SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2222	Water Charges Sewerage Furniture & Furnishings - R&M	440453 440560	17/05/201 17/05/201		503.88 Nip Standpipe - Sewerage 1.372.00 Service-Nip Replacement Seats	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4011 4406	Other Professional Fees	440560 439947	03/05/201		1,372.00 Service-Nip Replacement Seats 1,176.00 Service-Legal Fees For Broadland Ha Loan	STREETMASTER (SOUTH WALES) LTD BEVAN BRITTAN
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440442	17/05/201		3,772.00 Service-Legal Support For Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440514 440538	17/05/201 17/05/201		2,000.00 Service-Marine Sculpture 2.400.00 Service-Leisure Contract Support	REDACTED - PERSONAL INFORMATION FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	440558	17/05/201	18	2,247.39 Service-Mundesley Shelter - Architect Fees	SMG ARCHITECTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440790 440800	23/05/201 23/05/201	18	825.00 Service-Highfield Road Car Park - Engineering Service 7,500.00 Service-Vat Advice	CANHAM CONSULTING LTD ELYSIAN ASSOCIATES
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440800 440803	23/05/201		3,160.00 Service-Vat Advice 3,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	441037	30/05/201	18	7,500.00 Service-OI Concert St Catherines Ludham 21 April 2018	CITY OF LONDON SINFONIA
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/201 09/05/201		21,189.17 Service-Beach Safety 5,839.75 Service-Car Park	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	440288	09/05/201	18	3,322.42 Service-Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/201 09/05/201		2,218.58 Service-Putting & Bowling Greens 586.83 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4474	Management Fee	439950	03/05/201		2,671.86 Service-Mgt Fee 17/18	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440304	09/05/201	18	40,000.00 Service-Management Fee 2018/19	OPENWIDE COASTAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	440522 440522	17/05/201 17/05/201		5,075.40 Service-Fakenham 2018/19 5,998.62 Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440522	17/05/201		13,606.65 Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	440530	17/05/201		101,819.00 Service-Beach Lifeguard Service 2018	R.N.L.I
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4510 4510	Telephone Rentals & Maint Telephone Rentals & Maint	174086 440418	18/05/201 17/05/201		2,236.16 Bt One Bill Q1 659.87 Service-Alarm Maintenance	BT ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	440081	03/05/201		14,242.00 1st Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FNVIRH	Community, Econ Dev & Coast Environmental Health	D C	Supplies & Services Transport Related Expendi	4804 itura 3032	Grants Vehicle - Diesel	440287 440821	09/05/201 24/05/201		87,247.00 Transfer Of Yab Grant 750.57 Fuel Charges April 2018	MOMENTUM (NORFOLK) CIO FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	439976	03/05/201		6,518.40 Service-Nexus 200 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4000 4000	Equipment Purchases	439976 439984	03/05/201		1,065.66 Service-Nexus 360 Litter Bin	GLASDON U.K. LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4000	Equipment Purchases Equipment Purchases	439984 440454	03/05/201 17/05/201		12,027.99 Service-Glasdon Jubilee 110 Litter Bin 12.006.00 Service-Purchases Of 240litre Bins	GLASDON U.K. LIMITED CRAEMER UK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	440501	17/05/201	18	25,282.56 Service-100 X 1100ltr Bins	EGBERT H TAYLOR & CO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4000 4000	Equipment Purchases Equipment Purchases	440552 440562	17/05/201 17/05/201		3,825.00 Service-Mcd/1t - 224lminicyclo Dual Litter Bin 29,994.00 Service-6 X Big Belly 5 Solar Powered Bin	WYBONE LTD EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	440325	09/05/201	18	1,728.00 Service-Pspo Beach Signage	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	440796	23/05/201		4,742.43 Service-Annual Land Rental At Cromer Tsp	CROMER HALL FARMS & ESTATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	439938 440213	03/05/201		1,235.83 Service-Analysis Of Water Samples 835.60 Service-Works On Cromer Cliff For Mark Frosdick	ANGLIAN WATER ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	440215	09/05/201	18	1,786.86 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440427 440434	18/06/201 17/05/201	18	804.80 Service-Works At Cromer Cliff Sleeper Retainers 24,914.96 Service-Commercial Waste Recharge For Jan & Mar 2018	ANGLIAN GARDEN BUILDINGS NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4406	Other Professional Fees	440520	17/05/201	18	21,296.45 Service-Commercial Waste Recharge For Jan & Mar 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4406 4407	Other Professional Fees	440906 440020	24/05/201		1,313.26 Service-Annual Contract Kennel Charges And Services	NORSTEAD HALL KENNELS SUR CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4407 4407	Consultancy Fees - General Consultancy Fees - General	440020 440557	17/05/201		4,460.00 Service-Consultancy And Advisory Costs Relating To 2,795.00 Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	440003	03/05/201		16,882.91 Service-Mixed Recyclable Waste For March 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D D	Supplies & Services Supplies & Services	4457 4458	News Contract Kier Street Services	440003 440288	03/05/201		2,411.85 Service-Refuse Collection For March 2018 1.077.08 Service-Admin Services	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/201		1,914.42 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/201 09/05/201		2,796.92 Service-Bulky Items 83.634.25 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	440288	09/05/201		29,050.59 Service-Produce Hold Waste 29,050.59 Service-Organis Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288 440288	09/05/201		12,105.47 Service-Organis Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	440288 440288	09/05/201 09/05/201		87,640.00 Service-Recycling Collections 47,784.34 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	440288	09/05/201	18	10,334.59 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4500 4806	Postage Costs Direct Subscriptions	441095 440010	31/05/201 03/05/201		669.16 Postage 1,332.00 Service-2018-19 Emaq Subscription	ROYAL MAIL GROUP PLC RICARDO - AEA
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4806	Subscriptions	440024	03/05/201	18	1,050.00 Service-Renewal Of Nafn 2018-19	TAMESIDE MBC
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	!	Income Income	8228 8228	Fees - General Services Fees - General Services	440427 440427	17/05/201 18/06/201	18	804.80 Service-Works At Cromer Cliff Sleeper Retainers -804.80 Service-Works At Cromer Cliff Sleeper Retainers	ANGLIAN GARDEN BUILDINGS ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	FINALE	Finance & Assets	Å	Employee Costs	1023	Nat Ins - Apprenticeship Levy	174256	24/05/201	18	2,436.00 Apprenticeship Levy	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1122	Generic Training	439991	03/05/201		945.00 Service-Training For Sfg	MINDSPAN GLOBAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs Employee Costs	1210 1229	Superannuation - Added Years Pensions Deficit Funding	440289 440832	09/05/201 24/05/201		20,927.21 Added Years 73.000.00 Pension Contributions May 2018	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2000	R & M Bldgs - Repairs & Maint	440446	17/05/201	18	632.62 Service-Poppyfields Oven Repairs As Per Quote	JD CATERING EQUIPMENT SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	440296 440319	09/05/201 09/05/201		2,100.00 Service-Nndc Cromer - Carpeting & Flooring Works 1,430.80 Service-Nndc Cromer - Carpeting & Flooring Works	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	440891	24/05/201		2,520.37 Service-Nndc Office Removal Of Old Lighting Column An	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	440218	09/05/201		19,000.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	440315 440317	09/05/201 09/05/201		2,450.00 Service-Marrams Bowls Pavilion - Roof Repairs 21,375.00 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	440509	17/05/201	18	1,213.00 Service-The Leas Pc Emergency Lighting Works As Per Q	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	440566 439941	17/05/201 03/05/201		704.00 Service-Parklands - Burst Pipe Repairs 510.00 Service-Kings Arms Street Annual Renewal Intruder Ala	JAY SCAFFOLDING LTD THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	440422	17/05/201	18	500.00 Service-Fakenham Connect Intruder Alarm Service May 2	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	173619	04/05/201	18	1,083.33 Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2200 2200	Rent/Hire Of Buildings Rent/Hire Of Buildings	439980 439981	03/05/201 03/05/201		655.00 Service-Pc Runton Road - Carnival Toilet Hire 605.00 Service-Pc Runton Road Ar Toilet Hire	HALLMARK EVENT HIRE HALLMARK EVENT HIRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	440783	23/05/201	18	540.00 Service-Portaloos For Antiques Roadshow	BROADLAND TOILET HIRE
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2220 2220	Water Charges Metered Water Charges Metered	440225 440226	09/05/201 09/05/201	18 18	4,945.70 Pc Wells Quay Water 563.78 Pc Runton Rd Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	440225	09/05/201		6,044.74 Pc Wells Quay Water	ANGLIAN WATER BUSINESS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	440226	09/05/2018	637.41 Pc Runton Rd Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230 2241	Electricity Contract Cleaning	440475 440015	17/05/2018 03/05/2018	1,491.41 Fakenham Connect - Electricity 1,112.76 Service-Fakenham Connect - Cleaning 18/19	BRITISH GAS BUSINESS MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	440506	17/05/2018	2,409.20 Service-Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	440901	24/05/2018	1,112.76 Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B D	Premises Supplies & Services	2250 4012	Fixture & Fittings - Purchase Playgrounds - Repair	440512 440527	17/05/2018 17/05/2018	669.80 Service-Fakenham Connect Fire Damage Replacement Furn 599.21 Service-Meadow Play Area - Cable Runway Repairs	MILLAR WEST RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440233	09/05/2018	875.00 Service-Cipfa Procurement	CIPFA BUSINESS LIMITED
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	D D	Supplies & Services	4406	Other Professional Fees	440449 440505	17/05/2018	937.50 Service-Monitoring Officer Work	CH&I ASSOCIATES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440505 440551	17/05/2018 17/05/2018	3,481.62 Service-Cromer Pier - Survey 600.00 Service-Please Provide Valuation For Cromer Site	HEMSLEY ORRELL PARTNERSHIP VALUATION OFFICE AGENCY
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	440586	17/05/2018	600.00 Service-Please Provide Valuation For Fakenham Site	VALUATION OFFICE AGENCY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440884 441015	24/05/2018 30/05/2018	1,050.00 Service-Watsons Property 1,616.00 Service-Gdpr Training	WATSONS ACT NOW TRAINING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Consultancy Fees - General	439946	03/05/2018	12,500.00 Service-Gupi Training 12,500.00 Service-Treasury Advisory Service Arlingclose 17/18	ARLINGCLOSE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	174087	18/05/2018	1,388.29 Invoice 6003770817	CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4420 4458	Bank Charges Kier Street Services	174639 440288	07/06/2018 09/05/2018	3,877.20 Card Processing Charges April 2018 4,250.92 Service-Office Cleaning	CAPITA KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4458	Kier Street Services	440288	09/05/2018	17,232.58 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	440005	03/05/2018	2,697.00 Service-Rursal Services Network Charges	NORTH KESTEVEN DISTRICT COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets Planning	D A	Supplies & Services Employee Costs	4806 1122	Subscriptions Generic Training	441065 440230	30/05/2018 09/05/2018	10,100.88 Service-Lga Subscription 2018/19 1,000.00 Service-Planning Facilitation Course Ref: Bts181902	LOCAL GOVERNMENT ASSOCIATION BRECKLAND COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	Ä	Employee Costs	1122	Generic Training Generic Training	440275	09/05/2018	-2.900.00 Service-Planning Pacification Course Ref. bis 181902	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1122	Generic Training	440275	09/05/2018	2,900.00 Vat Payable On Invoice	ANGLIA RUSKIN ENTERPRISE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	440554 440798	17/05/2018 23/05/2018	816.25 Service-Nndc Enforcement Training 1st - 3rd May 2018 1,300.00 Service-Eia Training For Planning Officers	SEA MARGE HOTEL CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	Ä	Employee Costs	1122	Generic Training Generic Training	441051	30/05/2018	1,995.00 Service-Enforcement Training Officers	LINDA S RUSSELL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1222	New Appointment Advertising	439985	03/05/2018	1,472.00 Service-Insights Profiles Hop	JARROLD TRAINING
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	A D	Employee Costs Supplies & Services	1222 4406	New Appointment Advertising Other Professional Fees	440480 439966	17/05/2018 03/05/2018	2,514.33 Service-Havas Planning 3,142.00 Service-Bodham And Selbrigg Legal Challenge	HAVAS PEOPLE LTD CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440009	03/05/2018	7,488.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440262	09/05/2018	1,983.75 Service-REDACTED PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	440545 440797	17/05/2018 23/05/2018	10,000.00 Service-Contribution To Norfolk Strategic Framework 500.00 Service-Bodham And Selbrigg Legal Challenge	NORWICH CITY COUNCIL CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	440869	24/05/2018	4,992.00 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441040	30/05/2018	9,345.00 Service-Planning Appeal	CORNERSTONE BARRISTERS
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4412 4450	Ncs Search Fees Advertising - General	439997 440260	03/05/2018 09/05/2018	4,273.80 Service-Ncc Land Charges Fees 2017/18 586.14 Service-Weekly Planning Advert In Edp	NORFOLK COUNTY COUNCIL HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	440482	17/05/2018	517.57 Service-Weekly Planning Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV R011G	Planning Coastshare	I D	Income Supplies & Services	8225 4400	Fees - Planning Applications	441105	31/05/2018 17/05/2018	1,155.00 Refund Planning Fee 2,283.37 Coastshare 047	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Legal Fees Generic Training	440590 441230	07/06/2018	2,283.37 Coastsnare 047 550.00 Service-Leave Management Consultant	FREEBRIDGE COMMUNITY HOUSING KEITH HUNTE T/A SPIDER HR
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	441870	21/06/2018	500.00 Service-Media Course From Epc	NORWICH CITY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	A	Employee Costs Employee Costs	1140 1140	General Training Members General Training Members	441621 441621	14/06/2018 15/06/2018	8,951.00 Service-Member Scrutiny Training -8.951.00 Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	Ď	Supplies & Services	4000	Equipment Purchases	442079	27/06/2018	665.83 Service-64 Gb lphone 8 Plus Space Grev	MOBILE ACCOUNT SOLUTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	441519	14/06/2018	1,050.00 Service-Replacement Signage For Cromer Pier	CREATIVE TOURISM IDEAS & SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4460 4460	Marketing - General Marketing - General	441562 441574	14/06/2018 14/06/2018	960.00 Service-Replacement Reception Boards (May 2018) 8,000.00 Service-Nndc And Cp Branding Exercise	STRUCTURE FLEX LTD FOUR
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	442171	28/06/2018	6,000.00 Mobilisation Grant	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441929	21/06/2018	13,775.00 Service-Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	441219 441375	07/06/2018	2,875.00 Service-Cctv Drainage 2,500.00 Service-Splash Re-Build - Project Management	DYNO-ROD PLC REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441376	07/06/2018	3,250.00 Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441377	07/06/2018	1,800.00 Service-Nn Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	441378 441516	07/06/2018 14/06/2018	1,400.00 Service-Nn Sports Hub - Qs 4,300.00 Service-Professional Fees	REAL CONSULTING ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441523	14/06/2018	9,245.25 Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	441524 441541	14/06/2018	3,868.00 Service-Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	441541 441551	14/06/2018 14/06/2018	4,000.00 Service-Nn Sports Hub - Architects 1,600.00 Service-Professional Fees	SAUNDERS BOSTON LIMITED MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441553	14/06/2018	1,050.50 Service-Anglian Water Enquiry Fee	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441555 441559	14/06/2018	12,676.50 Service-Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	441560	14/06/2018 14/06/2018	16,000.00 Service-Professional Building Services 1,500.00 Service-Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441744	21/06/2018	19,971.00 Service-Saunders Boston Architect Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441798	21/06/2018	1,500.00 Service-Nn Sports Hub - Imp Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP008	New Build & Renovation Vehicles, Equip & Machinery	0044	Other Professional Fees Vehicle & Plant Purchases	441906 441246	21/06/2018 07/06/2018	3,000.00 Service-Utilities Survey And Academy Access Fee 500.00 Service-Carriage	SURVEY SOLUTIONS (UTILITIES) METCRAFT (LIGHTING) LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	441246	07/06/2018	2,175.00 Service-Lamps And Posts As Per Quote	METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	441299 441300	07/06/2018 07/06/2018	62,500.00 Grant Payment 4,985.00 Approval Issued 6/3/18	BUTCHER ANDREWS SOLICITORS GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3 CPCOM3	Community - Hsg Capital	CP016	Other Expenditure Other Expenditure	0161	Grants - General	441301	07/06/2018	5.319.00 Approval Issued 6/3/16	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441302	07/06/2018	5,590.00 Approval Issued 23/8/17	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	441303 441304	07/06/2018	50,000.00 Grant Camping Hill Stiffkey 6,540.00 Approval Issued 11/12/17	HOMES FOR WELLS JIKA HOME SOLUTIONS
North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	441304 441305	07/06/2018	8,045.00 Approval Issued 3/1/18	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441306	07/06/2018	4,670.00 Approval Issued 6/3/18	N-ABLE
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161 0161	Grants - General	441307	07/06/2018	2,420.00 Approval Issued 28/3/18	N-ABLE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	441309 441310	07/06/2018 07/06/2018	1,193.00 Approval Issued 13/3/18 1,664.00 Approval Issued 23/8/17	PREFERRED ACCESS RAMP SYSTEMS LTD PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441311	07/06/2018	5,730.00 Approval Issued 11/1/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016 CP016	Other Expenditure	0161 0161	Grants - General	441908	21/06/2018	4,767.00 Approval Issued 6/3/18	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	441916 441917	21/06/2018 21/06/2018	3,600.00 Approval Issued 17/1/18 1,715.00 Approval Issued 16/3/18	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	441920	21/06/2018	3,770.00 Approval Issued 16/3/18	N-ABLE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	441926 442179	21/06/2018 28/06/2018	4,190.00 Approval Issued 16/3/18 6,146.29 REDACTED - PERSONAL INFORMATION	TOTAL HYGIENE LIMITED SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPINFO	Information - Gf Capital	CP016 CP004	Other Expenditure New Build & Renovation	0161 0040	Contractor Payments	442179 442031	28/06/2018 27/06/2018	6,146.29 REDACTED - PERSONAL INFORMATION 733.00 Service-Planning / Shower Room Nndc Access System	THE ALARM COMPANY
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	441190	07/06/2018	3,125.00 Service-2 Year Maintenance And Support	C3
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CPRES	Information - Gf Capital Resources - Gf Capital	CP008 CP004	Vehicles, Equip & Machinery New Build & Renovation	0083 0040	Comp Software - Purchase Contractor Payments	441360 441327	07/06/2018 07/06/2018	850.00 Service-Consultancy For Skype/C3 1,135.79 Service-Server Rm It Radiator	WEST UC LTD KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	441327 441379	07/06/2018 07/06/2018	1,135.79 Service-Server Rm It Radiator 14,915.00 Service-Nndccromer - Tender Works	REEVE PROPERTY RESTORATION
										,	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442066	27/06/2018		780.00 Service-Nndc Cromer - Inspection Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0044	Contractor Payments Other Professional Fees	442107 440558	27/06/2018 04/07/2018		21,850.00 Service-Nndccromer - Tender Works 2,247.39 Service-Mundesley Shelter - Architect Fees	REEVE PROPERTY RESTORATION SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442037	27/06/2018		1,062.45 Service-Nndc Cromer - Committee Room Design	BURTON GREEN DESIGN LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services	4010 4304	Equipment & Tools - R&M	441370 441352	07/06/2018 07/06/2018		1,445.00 Service-Folder Inserter 792.72 Service-Stationery	NEOPOST FINANCE LIMITED IAN SMITH GROUP
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4304 4304	Stationery - Other Stationery - Other	441352 441367	07/06/2018		518.45 Service-Stationery 518.45 Service-310050 Ink Cartridges For Franking Mc	NEOPOST LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	441368	07/06/2018		518.45 Service-310050 Is Range Replacementink Cartridge Blue	NEOPOST LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4404 4404	Bailiff Fees Bailiff Fees	441844 441844	21/06/2018 21/06/2018		1,306.16 Ext Blf Fees -1,306.16 Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD PHOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	441173	07/06/2018		650.00 Service-2019 Benefit Scheme & Documentation	ACS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4475	Other Professional Fees B & B Charges (Homelessness)	442173 441767	28/06/2018 21/06/2018		1,983.00 Court Complaint Fees Ctax 962.50 Service-Temp Accomm Charges	HMCTS CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness)	441771	21/06/2018		1,269.00 Service-Temp Accomm Charges	CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	441910	21/06/2018		720.00 Service-Temp Accomm Charges	TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4477 4500	Other Fees & Charges Postage Costs Direct	441612 441779	14/06/2018 21/06/2018		4,746.32 Service-Single Person Discount Reviews - Ctax 640.00 Service-Text Message Bundle	DATATANK CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	441225	07/06/2018		1,369.28 Service-Ee Invoice May	EE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	441192 441513	07/06/2018 14/06/2018		1,350.00 Service-Direct Debit Setup Payment Portal - Licence 1,016.94 Service- Maintenance, Nndr Local Discount Module	CAPITA BUSINESS SERVICES LTD CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4531	Computer Purchases - Software	441775	21/06/2018		1,589.43 Service- Maintenance, Nnot Local Discount Module	CIVICA UK LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	175300	06/07/2018		25,600.00 Inv 94554091	NORTHGATE ARINSO UK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	440857 441034	02/07/2018 02/07/2018		1,542.00 Service-Add Licence Iken 1.350.77 Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	442055	27/06/2018		1,530.00 Service-Amg-Afm-Ks X 500	QUEST SOFTWARE INTERNATIONAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4534 4534	Computer Maintenance Computer Maintenance	442055 442102	27/06/2018 27/06/2018		766.50 Service-Arb-Afm-Ks X 150 2.535.00 Service-Vim Sn	QUEST SOFTWARE INTERNATIONAL LTD WEST UC LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4534 4538	Computer Maintenance Computer Consumables	441240	07/06/2018		649.92 Service-Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4806	Subscriptions	442081	27/06/2018		2,325.00 Service-Intran Membership 2018/19	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4809 4809	Rent Deposit Scheme Rent Deposit Scheme	441640 441640	14/06/2018 14/06/2018		1,000.00 Dd In Advance 3.570.00 Rent In Advance	BARCLAYS COMMERCIAL BANK BARCLAYS COMMERCIAL BANK
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Α	Employee Costs	1140	General Training Members	441621	15/06/2018		8,951.00 Service-Member Scrutiny Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	441620	14/06/2018		1,305.00 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4406 4473	Other Professional Fees Client Disbursements	442052 175047	27/06/2018 21/06/2018		3,000.00 Service-Professional Locum Fees 748.00 Hmcts Fees May 2018	REDACTED - PERSONAL INFORMATION HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	441579	14/06/2018		13,990.60 Service-Counsel Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	D D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	440857 441034	02/07/2018 02/07/2018		-1,542.00 Service-Add Licence Iken -1,350.77 Service-April Consultancy Iken Expenses	IKEN BUSINESS LTD IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	441158	01/06/2018		600.00 Civic Service Catering	TRESAL CATERING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	A	Employee Costs	1122	Generic Training Relocation - Removal & Disturb	442036 441921	27/06/2018 21/06/2018		1,250.00 Service-Team Development Day	BRECKLAND COUNCIL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	A B	Employee Costs Premises	1201 2003	Rep & Maint (Programmed)	441921 441194	07/06/2018		3,272.00 Legal/Estate Agents Fee 540.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	441245	07/06/2018		500.00 Service-Carriage	METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	441245 441248	07/06/2018 07/06/2018		5,075.00 Service-Gangway Lighting Metcalf 620.00 Service-Cromer East Chalet - Door Repairs	METCRAFT (LIGHTING) LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	441622	14/06/2018		720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	441349	07/06/2018		1,591.07 Service- Replacement Of Damaged Cable	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	441383 441578	07/06/2018 14/06/2018		8,215.00 Service-Mtc - Mundesley Prom - Handrail Repairs 642.18 Service-Foreshore Officers Cromer/Sheringham	RENOSTEEL CONSTRUCTION LTD SCREWFIX
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	441610	14/06/2018		2,215.00 Service-Runton Road Car Park - Fencing Repairs	CHARTER PROPERTY REPAIRS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	441611 442181	14/06/2018 28/06/2018		636.00 Service-Sheringham Sn2 Chalet - Flooring Repairs 1.200.00 Service-Cromer Pier - Investigative Works	CHARTER PROPERTY REPAIRS UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442182	28/06/2018		1,057.99 Service-Cromer Pier - Investigative Works	UK INDUSTRIAL SERVICES LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	B B	Premises Premises	2043	R & M Plant - Service Contract	441536 442096	14/06/2018		1,150.80 Service-Maintenance Renewal	PARKEON LTD PARKEON LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2043 2112	R & M Plant - Service Contract Sea Defences	442096 441384	27/06/2018 07/06/2018		616.16 Service-Maintenance Renewal 2.436.41 Service-Vale Road - Repairs Following Settlement	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	441385	07/06/2018		615.90 Service-Locate Steps On Beach At The End Of Archibald	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	441387 441390	07/06/2018 07/06/2018		1,615.97 Service-Mtc Happisburgh Cliff Top ¿ Ramp Access Area 10,411.22 Service-Mtc - Castaways Revetment	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	441391	07/06/2018		1,296.82 Service-Mtc - Timber Movements	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	441393	07/06/2018		7,740.61 Service-Red House Bacton - Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2116	Sea Defences Kier Grounds Maintanance	441394 441531	07/06/2018 14/06/2018		516.60 Service-Mtc Vale Road _Replacement Works 3,571.06 Service-Car Parks	RENOSTEEL CONSTRUCTION LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	441531	14/06/2018		4,268.31 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	441531 441531	14/06/2018 14/06/2018		560.23 Service-Foreshore 3,619.66 Service-General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	441531	14/06/2018		713.94 Service-Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	441531	14/06/2018		9,395.37 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	441547 441547	14/06/2018 14/06/2018		3,571.06 Service-Car Parks 4,268.31 Service-Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	441547	14/06/2018		560.23 Service-Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	441547 441547	14/06/2018 14/06/2018		3,619.66 Service-General Amenity 713.94 Service-Grassed Areas	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	441547	14/06/2018		9,395.37 Service-High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4000 4011	Equipment Purchases Furniture & Furnishings - R&M	441522 441773	14/06/2018 21/06/2018		1,395.00 Service-Interpretation Boards 675.00 Service-Cromer Esplanade	LIZZIE HARPER ILLUSTRATION CHRISHANDYMANCO
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4100	Catering - Purchases	441535	14/06/2018		1,583.00 Service-Blue Flag Event 2018	OPENWIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4100	Catering - Purchases	441540	14/06/2018		1,422.10 Service-Evening Reception	ROCKET HOUSE CAFE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4100 4406	Catering - Purchases Other Professional Fees	441587 440558	14/06/2018 04/07/2018		626.45 Service-Sandmotor Visit Dinner -2,247.39 Service-Mundesley Shelter - Architect Fees	VAN OORD UK LTD SMG ARCHITECTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	441191	07/06/2018		1,000.00 Service-Highfield Road Car Park - Engineering Service	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D D	Supplies & Services	4406	Other Professional Fees Other Professional Fees	441506	14/06/2018		4,418.00 Service-External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441521 441740	14/06/2018 06/07/2018		3,160.00 Leisure Contract Support 4,485.00 Service-Consultancy Fees	FMG CONSULTING LTD ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	441879	27/06/2018		6,160.00 Service-Transport Mundesley Huts From Winter Storage	C C PAYNE & SON
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441912 442038	21/06/2018 27/06/2018		2,739.50 Service-Vat Admin Fee 18/19 1,275.00 Service-Highfield Road Car Park - Engineering Service	VICTORY HOUSING TRUST CANHAM CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	442039	27/06/2018		770.00 Service-Highfield Car Park - Contract Spec	CANHAM CONSULTING LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406 4407	Other Professional Fees	442043	27/06/2018		1,045.00 Service-Coastal Inpsections 2018/19	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4407 4408	Consultancy Fees - General Nps - Professional Fees	442043 441740	27/06/2018 21/06/2018		1,045.00 Service-Coastal Inpsections 2018/19 4,485.00 Service-Consultancy Fees	REDACTED - PERSONAL INFORMATION ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4408	Nps - Professional Fees	441740	06/07/2018		-4,485.00 Service-Consultancy Fees	ARLINGCLOSE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	441563	14/06/2018		5,580.00 Service-New Signage For Car Parks	STRUCTURE FLEX LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	4450	Advertising - General	442051	27/06/2018		1,000.00 Service-2x Gazebo 1x Table (£1000.00 Ex.Vat)	GALA TENT LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		23,478.65 Service-Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		6,387.93 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441531	14/06/2018 14/06/2018		3,398.62 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		2,268.69 Service-Putting And Bowling Greens 596.06 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		23.478.65 Service-Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		6,387.93 Service-Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		3,398.62 Service-Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		2,268.69 Service-Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4474	Kier Street Services Management Fee	441547 441538	14/06/2018 14/06/2018		596.06 Service-Recreation Grounds 5.075.40 Service-Fakenham 2018/19	KIER SERVICES - ENVIRONMENTAL PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community Fcon Dev & Coast	D	Supplies & Services	4474	Management Fee	441538	14/06/2018		5,975.40 Service-Pakermann 2016/19 5,998.62 Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	441538	14/06/2018		13,606.65 Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	441918	21/06/2018		15,000.00 Bsf Grant	LIGHTHOUSE CHARITY TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	441925	21/06/2018		4,170.76 Bsf Grant	STALHAM COMMUNITY GYM
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Income	4804 8228	Grants Fees - General Services	441928 441879	21/06/2018 21/06/2018		9,792.00 Bsf Grant 6,160.00 Service-Transport Mundesley Huts From Winter Storage	WOOD NORTON VILLAGE HALL C C PAYNE & SON
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	i	Income	8228	Fees - General Services	441879	27/06/2018		-6,160.00 Service-Transport Mundesley Huts From Winter Storage	C C PAYNE & SON
North Norfolk District Council	33UF	ENVIRH	Environmental Health	À	Employee Costs	1112	Cpd Training	441843	21/06/2018		518.00 Service-Larac Conference 2018	ENVIRONMENT MEDIA GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	В	Premises	2101	R & M Grounds - General	442065	27/06/2018		1,000.00 Service-Fakenham Travellers Site - Fencing Repairs	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	В	Premises Transport Related Expenditur	2101 3010	R & M Grounds - General	442065 441317	27/06/2018		790.00 Service-Fakenham Travellers Site - Materials 695.04 Service-Breakdown Cover Yr 2018-19	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	C	Transport Related Expenditur Transport Related Expenditur		Vehicle Repairs Vehicle - Diesel	441317 441608	07/06/2018 14/06/2018		928.76 Fuel Charges - May 18	AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	441182	07/06/2018		506.58 Service-Equipment Purchases	SCREWEIX
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4001	Furniture & Furnishings Purcha	441181	07/06/2018		1,418.90 Service-Standard And Special Aids Posture Chairs	SABER DAYNES
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	441845	21/06/2018		860.40 Service-Hackney Carriage Double Sided Internal Plates	MOGO UK
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D D	Supplies & Services	4020 4406	Equip Operating Lease Renta	441741	21/06/2018		4,843.13 Service-Annual Land Rent At Fakenham Tsp	ASHWORTHS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441320 441372	07/06/2018		683.04 Service-Out Of Hours Call Charges And Services For 19,900.13 Service-Commercial Waste Recharge - Feb'18	THE ANSWERING SERVICE LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	441877	21/06/2018		976.24 Service-Confinercial Waste Recharge - Feb 18	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441891	21/06/2018		13,192.20 Service-Skyguard Contract	SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	441914	21/06/2018		1,062.15 Service-Riding Est Inspection Fees Incl Report	WESTOVER VETERINARY CENTRE
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	441895	21/06/2018		5,890.00 Service-Consultancy And Advisory Costs Relating To	SLR CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4450 4457	Advertising - General News Contract	442034 441751	27/06/2018 21/06/2018		2,268.02 Service-Print & Digital Edition Notice Publication 15,878.00 Service-Mixed Recyclable Waste Yr 2018-19	ARCHANT COMMUNITY MEDIA LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4457	News Contract	441751	21/06/2018		2 268 29 Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018		16,470.15 Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	441875	21/06/2018		2,352.88 Service-Refuse Collection Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		1,101.75 Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441531	14/06/2018 14/06/2018		1,954.17 Service-Bond 2,855.00 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441531	14/06/2018		2,855.00 Service-Bulky Items 35.367.00 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		29.653.33 Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		12,350.39 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441531	14/06/2018		39,715.80 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441531	14/06/2018 14/06/2018		46,278.91 Service-Street Cleaning 10.548.98 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services	441531	14/06/2018		1,101.75 Service-Made Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		1,954.17 Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		2,855.00 Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		35,367.00 Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441547 441547	14/06/2018 14/06/2018		29,653.33 Service-Organic Waste Collections 12.350.39 Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services	441547	14/06/2018		39,715.56 Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		46,278.91 Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		10,548.98 Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	441749	21/06/2018		1,184.00 Service-Rapid Response - Addn Work Dec - Mar'18	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Income	4803 8251	Contributions Charges - Licences General	442090 441927	27/06/2018 21/06/2018		2,386.00 Service-Nrf Contributions For 2018/2019 630.00 Refund Of Annual Fees 2007-2017	O.P.C.C.N WENN EVANS CENTRE
North Norfolk District Council	33UF	FINALE	Finance & Assets	À	Employee Costs	1023	Nat Ins - Apprenticeship Levy	175297	29/06/2018		2,420.00 Payroll Deductions May 18	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	441646	14/06/2018	2	21,054.16 Pension Recharge June 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1229	Pensions Deficit Funding	442168	28/06/2018		73,000.00 Pension Contributions June 18	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2001 2003	R & M Buildings - Vandalism Rep & Maint (Programmed)	442099 441344	27/06/2018 07/06/2018		5,229.23 Service-Fakenham Connect - Fire Damage Repiars To Kit 8,311.80 Service-Reprographics Air Con Units	THROWER & RUTLAND LTD KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	D	Premises	2003	Rep & Maint (Programmed)	441348	07/06/2018		3.377.40 Service-Reprographics Air Conforms 3.377.40 Service-It Air Conditioning Unit New Server Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	441569	14/06/2018		1,478.75 Service-Slabs And Bollards Front Of Community Centre	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441241	07/06/2018		5,286.95 Service-Fairmeadow House - Oil Tank	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441328	07/06/2018		837.84 Service-Pc Mundesley Prom - Hot Water Heater Repair	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	441380 441570	07/06/2018 14/06/2018		19,000.00 Service-Cromer Prom & Pier Works Ready For Events. 977.00 Service-Fakenham Connect Car Park Drive	REEVE PROPERTY RESTORATION THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises Premises	2004	Rep & Maint (Reactive)	441618	14/06/2018		760.50 Service-West Prom Kiosk Repairs	THROWER & RUTLAND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	441888	21/06/2018		16,402.50 Service-Cromer Prom & Pier Works Ready For Events.	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	442108	27/06/2018		2,375.00 Service-Emergency Beam Repairs Committee Room 16/06/2	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	174644	07/06/2018		1,083.33 Rental Of Units At Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2220 2222	Water Charges Metered Water Charges Sewerage	441596 441593	14/06/2018 14/06/2018		1,678.39 Pc Marina Rd - Water 548.47 Pc Lushers Passage - Sewerage	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2222	Water Charges Sewerage Water Charges Sewerage	441593 441596	14/06/2018		1,913.15 Pc Marina Rd - Sewerage	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441207	07/06/2018		860.68 Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441271	07/06/2018		4,092.00 Nndc Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	441274	07/06/2018		631.44 Pc Sea Palling	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230	Electricity Electricity	441335 441807	07/06/2018 21/06/2018		1,276.16 Service-Electricity Supply (Total Gas & Power) 4,247.57 Nndc Cromer	TOTAL GAS & POWER EDF ENERGY CUSTOMERS PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2230 2230	Electricity	441807 442115	21/06/2018 27/06/2018		4,247.57 Nndc Cromer 1,332.61 Service-Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	441278	07/06/2018		571.66 Nndc Cromer Gas	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	441552	14/06/2018		1,112.76 Service-Fakenham Connect - Cleaning 18/19	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2260	Prem Insurance - Fire/General	442117	27/06/2018		703.33 Service-Insurance Arranged For The Property Occupied	HAROLD WILSON (INSURANCES) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4121 4406	Canteen Recharges Other Professional Fees	441619 441509	14/06/2018 14/06/2018		752.80 Service-Poppyfields - Hospitality Recharges 2018/19 1 000 00 Service-(Brown & Co) To Attend Site	CATERSERVICE LTD BROWN & CO
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	441509 441738	21/06/2018		4.180.00 Service-(Brown & Co) To Attend Site	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	441808	21/06/2018		11,101.98 Service-Cromer Pier - Survey	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	442089	27/06/2018		1,585.00 Service-las19 Reporting As At 31/03/18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175061	21/06/2018		3,476.24 Card Processing Charges May 2018	CAPITA

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175298	29/06/2018		1,420.73 Card Processing Charges May 18	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	175302	29/06/2018		3,595.28 Commission Fee Mar-Jun 18	BARCLAYS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	441531 441531	14/06/2018 14/06/2018		4,338.92 Service-Office Cleaning 17,626,73 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4458	Kier Street Services	441547	14/06/2018		4.338.92 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	441547	14/06/2018		17,626.73 Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	442111	27/06/2018		1,262.50 Service-Nndc Cromer - Catering Service	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF	FINALE FINALE	Finance & Assets	D	Supplies & Services	4803 4806	Contributions	441533 441212	14/06/2018		1,376.01 Service-Syrian Ref Ben Cap Deficit	NORWICH CITY COUNCIL CIPFA BUSINESS LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Finance & Assets Planning	D A	Supplies & Services Employee Costs	4806 1222	Subscriptions New Appointment Advertising	441212 441802	07/06/2018 21/06/2018		3,580.00 Service-Cipfa Publications Subscription 2018/19 657.59 Service-Havas Snr Planners Undercharged	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Ď	Supplies & Services	4306	Periodicals	442074	27/06/2018		1,710.00 Service-Dcp Online Subscription 2018/19	HAYMARKET MEDIA GROUP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441216	07/06/2018		1,527.00 Service-Enforcement Related Fees	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	441324	07/06/2018		1,904.40 REDACTED - PERSONAL INFORMATION	R & J HOGG LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4406 4412	Other Professional Fees Ncs Search Fees	441539 441556	14/06/2018 14/06/2018		4,992.00 Service-North Norfolk Conservation Area Appraisals 5,093.10 Service-Ncc Land Charges Fees	PURCELL MILLER TRITTON NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442105	27/06/2018		3,107.25 Service-Ncc Land Charges Fees 2017/18	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	441525	14/06/2018		654.73 Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	441545	14/06/2018		609.01 Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	I D	Income	8225	Fees - Planning Applications Legal Fees	441923	21/06/2018		770.00 Refund Application Fee	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G CORPCT	Coastshare Clt / Corporate	A	Supplies & Services Employee Costs	4400 1112	Cpd Training	442159 442561	28/06/2018 12/07/2018		2,536.62 Coastshare 2,475.00 Service-Officer Training	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Ä	Employee Costs	1122	Generic Training	442296	05/07/2018		1,100.00 Service-Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1122	Generic Training	442384	05/07/2018		1,000.00 Service-Wellbeing Workshop	THE WELLBEING PEOPLE
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	442624	12/07/2018		2,724.00 Service-Mhfa Course	MENTAL HEALTH FIRST AID ENGLAND CIC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4001 4406	Furniture & Furnishings Purcha Other Professional Fees	442334 442617	05/07/2018 12/07/2018		3,061.10 Service-Office Furniture Quote 1.177.60 Service-Validium	MILLAR WEST THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services Supplies & Services	4400	Marketing - Graphics	175864	17/07/2018		662.00 One Stop Promotions Feather Flags	ONE STOP PROMOTIONS
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	443091	26/07/2018		15,420.00 Service-NNDC Branding Project	FOUR
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442318	05/07/2018		22,244.15 Service-Pc Walsingham - Wall Repairs Tender	MESSENGER CONSERVATION LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	442960	19/07/2018		2,192.40 Service-Please Repair Wall As Per Quote Provided	THROWER & RUTLAND LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 CP81	Capital - Envl Services Capital - Envl Services	CP004 CP008	New Build & Renovation Vehicles, Equip & Machiner	0040 0081	Contractor Payments Equipment Purchases	443139 442493	26/07/2018 12/07/2018		14,542.60 Service-Pc Walsingham - Wall Repairs Tender 912.00 Service-Purchases Of 240ltr Bins With Markings	MESSENGER CONSERVATION LTD CRAEMER UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envi Services	CP008	Vehicles, Equip & Machiner		Equipment Purchases	442493	12/07/2018		6.384.00 Service-Purchases Of 240ltr Bins With Markings	CRAEMER OK LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machiner		Equipment Purchases	442761	18/07/2018		3,800.00 Service-Purchases Of 240ltre Bin With Markings	CRAEMER UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442609	12/07/2018		1,300.00 Service-Chalk Bed Survey Specification	HASKONING UK LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	442611	12/07/2018		8,410.00 Service-Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	442312 442556	05/07/2018 12/07/2018		700.00 Service-Cromer Tennis Club - Fencing Repair Materials 13,775.00 Service-Design And Create Discovery Trail Elements	JAY SCAFFOLDING LTD LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442871	18/07/2018		3,150.00 Service-Design And Create Discovery Trail Elements 3,150.00 Service-West Prom Aw Block - Painting	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442921	19/07/2018		6,303.00 Service-Cromer Pier - Pump Replacement	PANKS ENGINEERS LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	442935	19/07/2018		5,765.49 Service-Cromer Pier - Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443126	26/07/2018		1,300.00 Service-Upper Deck Mural	HARPER ART SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	442755 442770	18/07/2018 18/07/2018		4,300.00 Service-Professional Fees 1,000.00 Service-Nn Sports Hub - Imp Support	ALAN CONISBEE & ASSOCIATES FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442773	18/07/2018		942.75 Service-Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442774	18/07/2018		1,250.00 Service-Ground Investigation	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442786	18/07/2018		3,550.00 Service-Noise Impact Assessment	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442787	18/07/2018		4,900.00 Service-Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	442929 442930	19/07/2018 19/07/2018		1,800.00 Service-Nn Sports Hub - Project Management 1,400.00 Service-Nn Sports Hub - Qs	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442931	19/07/2018		2,500.00 Service-Splash Re-Build - Project Management	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442932	19/07/2018		2,000.00 Service-Splash Re-Build - Qs	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442946	19/07/2018		16,170.00 Service-Planning Application Fee Paid On Our Behalf	SAUNDERS BOSTON LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	442947 442949	19/07/2018 19/07/2018		4,000.00 Service-Nn Sports Hub - Architects 2,000.00 Service-Pool Filtration Consultancy	SAUNDERS BOSTON LIMITED SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	442950	19/07/2018		6.000.00 Service-Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443077	26/07/2018		1,500.00 Service-Section - Professional Services	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443096	26/07/2018		5,123.00 Service-Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	443097 443098	26/07/2018		5,950.00 Service-Transport Survey	MOTT MACCONALD LTD
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	443098 443099	26/07/2018 26/07/2018		3,560.00 Service-AcousTIC Survey 1,148.40 Service-Llfa Liason Fees	MOTT MACDONALD LTD MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443100	26/07/2018		1,397.00 Service-Traffic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443300	31/07/2018		920.00 Service-Ecology Survey	ECOLOGY CONSULTANCY LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443301 442371	31/07/2018		875.00 Service-Ecology Survey	ECOLOGY CONSULTANCY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	442371 442633	05/07/2018 12/07/2018		7,237.07 Approval Issued 3,620.00 REDACTED - PERSONAL INFORMATION	SMITHS HOME IMPROVEMENTS LTD A C DOWLING BUILDER
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161	Grants - General Grants - General	442633 442634	12/07/2018		2,250.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442639	12/07/2018		2,095.00 REDACTED - PERSONAL INFORMATION	N-ABLE
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442641	12/07/2018		1,706.00 REDACTED - PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	442642 442643	12/07/2018 12/07/2018		3,700.00 REDACTED - PERSONAL INFORMATION 9.380.00 REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION TOTAL HYGIENE LIMITED
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442875	19/07/2018		1,896.00 Approval Issued	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	442879	19/07/2018		4,270.00 Approval Issued	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443174	26/07/2018		7,398.00 Approval Issued	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443177	26/07/2018		12,716.00 Approval Issued	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	443178 443183	26/07/2018 26/07/2018		11,485.00 Approval Issued 1.678.13 Approval Issued	HALLS PROPERTY SERVICES LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPLOMS	Information - Gf Capital	CP016 CP004	New Build & Renovation	0040	Contractor Payments	443163 442591	12/07/2018		9.714.35 Service-Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner		Computer Hardware - Purchases	442941	19/07/2018		20,383.00 Service-50 X Optiplex 3050	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner	y 0086	Computer Hardware - Purchases	442942	19/07/2018		738.36 Service-Dell Business Dock With Monitor Stand Ds1000	DELL CORPORATION LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner	y 0086	Computer Hardware - Purchases	442942	19/07/2018		11,906.60 Service-Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040 0040	Contractor Payments Contractor Payments	442928 442953	19/07/2018 19/07/2018		750.00 Service-Real Consulting Cost Management Services 770.00 Service-NNDC Committee Room Display Boards	REAL CONSULTING STRUCTURE FLEX LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES	Resources - Gf Capital Resources - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Contractor Payments Contractor Payments	442953 443130	26/07/2018		1.234.29 Service-NNDC Committee Room Display Boards	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443294	31/07/2018		589.50 Service-NNDC Cromer - Committee Room Design	BURTON GREEN DESIGN LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443297	31/07/2018		2,670.00 Service-NNDC Cromer - High Level Window Replacement	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	В	Premises Promises	2004 2230	Rep & Maint (Reactive)	442872 442527	18/07/2018 12/07/2018		4,650.00 Service-Holt TIC - Refurbishment 937.06 NNIC Electricity	CHARTER PROPERTY REPAIRS LTD E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	B D	Premises Supplies & Services	2230 4010	Electricity Fauinment & Tools - R&M	442527 443120	12/07/2018 26/07/2018		937.06 NNIC Electricity 832.87 Service-Maintnance Franking Machine	E.ON ENERGY NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4010	Equipment & Tools - R&M	443145	26/07/2018		832.87 Service-Maintnance Franking Machine	NEOPOST FINANCE LIMITED
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	442482	12/07/2018		2,194.40 Service-Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	176180	25/07/2018		7,499.76 Web Design Services	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4415	General Training	442280	05/07/2018		1,650.00 Service-Training On Insolvency And Deceased Estates	ARVATO LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date A	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4450	Advertising - General	175978	19/07/2018		1,128.00 Advertising Costs	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	175713 175713	16/07/2018 16/07/2018		1,331.67 Temp Accommodation -661.67 Temp Accommodation	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018		609.17 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018		643.33 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	175864	17/07/2018		1,027.00 Temp Accommodation	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness)	175864 443079	17/07/2018 26/07/2018		-964.17 Temp Accommodation	REDACTED - PERSONAL INFORMATION CHEQUERS HOTEL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4501	B & B Charges (Homelessness) Hybrid Mailing	442289	05/07/2018		616.00 Temp Accommodation 619.98 Service-Cx Reminders	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442490	12/07/2018		1,487.06 Service-22 June 18 - 28 June	CFH DOCMAIL LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	442753	18/07/2018		1,444.00 Service-29 June 18 - 5 July 18	CFH DOCMAIL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4501 4514	Hybrid Mailing Mobile Phone Rentals	443078 442297	26/07/2018 05/07/2018		2,516.20 Service-06-12 July 2018 1,387.23 Service-Ee Monthly Invoice June	CFH DOCMAIL LTD EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4515	Mobile Phone Call Charges	443302	31/07/2018		1,463.23 Service-Ee Invoice July 2018	EE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	175713	16/07/2018		676.21 Anxis Server Software	ANXIS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4531 4531	Computer Purchases - Software Computer Purchases - Software	175864 442486	17/07/2018 12/07/2018		849.00 Logmein Remote Support Subs 2.407.50 Service-Ivanti Renewal	LOGMEIN BYTES SOFTWARE SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Purchases - Software Computer Software Licencees	442306	05/07/2018		1,899.00 Service-Ivanti Renewal 1,899.00 Service-Papercut Upgrade Assurance/Support	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licencees	442779	19/07/2018		5,255.18 Service-Annual Licencee Fee	IKEN BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	442488	12/07/2018		10,344.00 Service-Annual Cadcorp Gis Support & Maintenance	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4534 4535	Computer Maintenance Computer Lines / Modems	443303 442480	31/07/2018 12/07/2018		2,244.00 Service-Identikey Srv Standard 12m Support 3.809.74 Service-Psn Internet Line	ENFORCE TECHNOLOGY LIMITED VODAFONE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4809	Rent Deposit Scheme	442373	05/07/2018		1,375.32 REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	442631	12/07/2018		1,450.00 REDACTED - PERSONAL INFORMATION	ARNOLD KEYS LLP
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	A	Employee Costs	1140	General Training Members	442562	12/07/2018		16,375.00 Service-Support For Mti	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & DemocraTIC Svs Legal & DemocraTIC Svs	D D	Supplies & Services Supplies & Services	4300 4300	Books Books	442785 442959	18/07/2018 19/07/2018		829.99 Service-Legal Library Updates 10.144.30 Service-Westlaw Library Subscription	LEXIS NEXIS THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4406	Other Professional Fees	442763	18/07/2018		1.597.50 Service-Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4473	Client Disbursements	175866	17/07/2018		913.00 Land Registry Dd Payments June 18	HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4473	Client Disbursements	175867	17/07/2018		922.00 Land Registry Dd Payments May 18	HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & DemocraTIC Svs Legal & DemocraTIC Svs	D D	Supplies & Services Supplies & Services	4473 4473	Client Disbursements Client Disbursements	175868 176177	17/07/2018 25/07/2018		1,089.00 Land Registry - Dd Payments Apr 18 545.00 July Fees	HMRC HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4531	Computer Purchases - Software	442779	18/07/2018		5,255.18 Service-Annual Licence Fee	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEMLEG	Legal & DemocraTIC Svs	D	Supplies & Services	4531	Computer Purchases - Software	442779	19/07/2018		-5,255.18 Service-Annual Licence Fee	IKEN BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2000	R & M Bldgs - Repairs & Maint	443309	31/07/2018		870.00 Service-Pitch Re-Lining	INSPIRATION TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	442608 442874	12/07/2018 18/07/2018		1,690.00 Service-Sham Beach Huts 751.80 Service-North Walsham Gogo Hare Plinth	REDACTED - PERSONAL INFORMATION CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	442894	18/07/2018		2,124.26 Service-Sheringham Lower Levels Swa Works RNLI To Lif	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	442920	19/07/2018		940.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2003 2004	Rep & Maint (Programmed) Rep & Maint (Reactive)	443141 175864	26/07/2018 17/07/2018		720.00 Service-Cromer East Chalet - Door Repairs	REDACTED - PERSONAL INFORMATION SIGN TRADE SUPPORT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442290	05/07/2018		632.60 Sign Trade Supp Car Parks Black Posts For New Signage 6,450.00 Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442310	05/07/2018		637.02 Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442311	05/07/2018		1,020.00 Service-Fill Pot Holes	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	В	Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442314 442362	05/07/2018 05/07/2018		680.00 Service-Fill Pot Holes 6,406.26 Service-Mtc - Foreshore - Runton Rd, Cromer Prom	JAY SCAFFOLDING LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442539	12/07/2018		600.00 Service-North Lodge Park Garage - Repair To Garage Door	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442540	12/07/2018		666.66 Service-East Runton Car Park - Materials	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442541	12/07/2018		7,462.98 Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	442546 442876	12/07/2018 18/07/2018		637.02 Service-Painting To West End Sheringham Railings 594.00 Service-Morris Street - Fencing And Posts Repairs	JAY SCAFFOLDING LTD CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council	33UF	DEVCOM	Community Fcon Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	442888	18/07/2018		8 100 00 Service-Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442897	18/07/2018		748.78 Service-Station Road Car Park - Lighting Repair	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	442934	19/07/2018		5,412.85 Service-Mundesley Road Car Park	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	443133 443150	26/07/2018 26/07/2018		3,300.00 Service-Painting To West End Sheringham Railings 735.00 Service-West Runton Gangway ThermoplasTIC Road Markings	JAY SCAFFOLDING LTD ROADART LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	443154	26/07/2018		735.00 Service-West Runton Gangway ThermoplasTIC Road Markings	ROADART LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	443102	26/07/2018		616.16 Service-Maintenance Renewal	PARKEON LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General R & M Grounds - General	442479 442614	12/07/2018		780.00 Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2101 2101	R & M Grounds - General R & M Grounds - General	442614 442615	12/07/2018 12/07/2018		1,040.00 Service-Warren Woods/Kings Chalet, Cromer 2,465.00 Service-Land @ Eagle Road, Erpingham	M J TREE SERVICES M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	442626	12/07/2018		780.00 Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	443110	26/07/2018		520.00 Service-Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	442295 442361	05/07/2018 05/07/2018		1,350.00 Service-Repairs To Resin Bound Surface Cromer Prom 1,322.18 Service-Mtc - Sheringham Prom Works	CIRENCESTER CIVIL ENGINEERING LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	442363	05/07/2018		11,414.28 Service-Mtc - Sheringham Prom Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	442365	05/07/2018		2,022.86 Service-Cable Gap ¿ Disabled Access Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	442366	05/07/2018		861.00 Service-Mtc Trimingham Vale Road Barriers	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2200 2220	Rent/Hire Of Buildings Water Charges Metered	442596 442498	12/07/2018 12/07/2018		4,000.00 Service-Joint User Agreement 18/19 562.37 Model Yacht Pond & Toilets Sheringham	NORTH WALSHAM HIGH SCHOOL ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2220	Water Charges Metered	442800	19/07/2018		2.294.59 Putting Green & Premises Runton Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2222	Water Charges Sewerage	442800	19/07/2018		1,828.60 Putting Green & Premises Runton Road Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2230	Electricity	442525	12/07/2018		502.85 Day Pip Cpks Sheringham - Electricity	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4002 4302	Mats Purchases - General External Printing	443125 443118	26/07/2018 26/07/2018		571.50 Service-Venue Hire Scoe 696.00 Service-Summer Brochure Print	GRESHAM'S SCHOOL ENTERPRISES LTD COLOURPRINT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	439743	27/07/2018		15.000.00 Arts Contribution 17/18	ORCHESTRAS LIVE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	442300	05/07/2018		3,160.00 Service-Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	442918	19/07/2018		1,288.44 Service-NoTICe Of Making /Cpo 2018	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	443075 443119	26/07/2018 26/07/2018		3,010.00 Service-External Legal Advice For New Leisure Contrac 2,500.00 Service-Blakeney Cct- Initial Design Blakeney Channel	BLAKE MORGAN LLP EXO ENVIRONMETAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4406	Other Professional Fees Other Professional Fees	443119 443146	26/07/2018		26,071.00 Service-Blakeney Cct- Initial Design Blakeney Channel 26,071.00 Service-Paston 600 Project (Concert & Outreach Wknd)	ORCHESTRA OF THE AGE OF ENLIGHTENMENT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443308	31/07/2018		720.00 Service-Csf Re-Charge	INSPIRATION TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4450	Advertising - General	442749	18/07/2018		886.84 Service-NoTICe For Nnn & Edp	ARCHANT COMMUNITY MEDIA LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4450 4460	Advertising - General Marketing - General	443128 443085	26/07/2018 26/07/2018		600.00 Service-Just Magazine Advert 750.00 Service-Heritage Open Days 2018	JUST REGIONAL PUBLISHING THE FORUM TRUST LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4474	Management Fee	442339	05/07/2018		5,934.74 Service-Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	442339	05/07/2018		7,014.28 Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	442339	05/07/2018		14,175.03 Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4474 4474	Management Fee Management Fee	443148 443148	26/07/2018 26/07/2018		5,578.33 Service-Fakenham 2018/19 6,593.04 Service-North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4474	Management Fee	443148	26/07/2018		13,323.76 Service-Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4533	Computer Software Licencees	442754	18/07/2018		2,750.00 Service-Cobra Licencee Renewal 1 Aug 18 To 31 Jul 19	COBWEB INFORMATION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	439743	27/07/2018	-	-15,000.00 Arts Contribution 17/18	ORCHESTRAS LIVE

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de 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	442359	05/07/201		7,327.14 Bsf Grant	FAKENHAM TOWN BAND
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	D	Supplies & Services Transport Related Expenditure	4804 3032	Grants Vehicle - Diesel	443151 442827	26/07/201 19/07/201		19,000.00 Service-2018-19 Arts Grant- Sheringham Little Theatre 824.57 Fuel Charges June 2018	SHERINGHAM LITTLE THEATRE FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	442955	19/07/201		5.614.15 Service-5 X Double Locking Frames With Bases	EGBERT H TAYLOR & CO LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	442962	19/07/201		4,960.00 Service-Works On Recycling Compounds At Sheringham Promenade	TRACTORCO
North Norfolk District Council North Norfolk District Council	33UF	ENVIRH FNVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4000 4006	Equipment Purchases Mats Purchases -Consumables	443087 443109	26/07/201 26/07/201		842.55 Service-Poop Scoop Bags 575.00 Service-Demolition works at Neatishead Staithe Broads	HARRISONS PACKAGING LTD TRACTORCO
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4010	Equipment & Tools - R&M	443295	31/07/201		3.248.00 Service-Demonstration works at Neatisnead Statine Broads 3.248.00 Service-2018-20 Ukas Calibration Contract Renewal	CAMPBELL ASSOCIATES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443072	26/07/201		1,098.77 Service-Analysis Of Water Samples	ANGLIAN WATER
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	443082 443105	26/07/201 26/07/201		1,049.95 Service-Analysis Of Water Samples 998.64 Service-Skyguard Contract	ANGLIAN WATER SKYGUARD LIMITED
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	443107	26/07/201	18	14,290.00 Service-Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	442595	12/07/201	18	18,502.29 Service-Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4457 4458	News Contract Kier Street Services	442595 442554	12/07/201 12/07/201	18	2,643.18 Service-Refuse Collection Yr 2018-19 34,893.64 Service-Additional Garden Waste Tonnage 2017-18	NORSE ENVIRONMENTAL WASTE SERVICES LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442759	18/07/201	18	944.90 Service-2017-18 Rapid Response Works/Add Barrow Beat	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442760	18/07/201		7,775.14 Service-Contract Payment For The Step-Up In Trade Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	442775 442781	18/07/201 18/07/201	18 18	7,775.14 Service-Contract Payment For The Step-Up In Trade Waste 2,219.20 Service-Vo - Cleansing	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	442781	18/07/201	18	11,662.71 Service-Vo - Composting	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	442782 442889	18/07/201 18/07/201	18	7,775.14 Service-Contract Payment For The Step-Up In Trade Was 7,775.14 Service-Contract Payment For The Step-Up In Trade Was	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	442889 443093	26/07/201	18	5,419.20 Service-2017-18 Rapid Response Works/Add Barrow Beat	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1023	Nat Ins - ApprenTICeship Levy	176027	20/07/201	18	2,415.00 Payroll Deductions June18	HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs Employee Costs	1210 1224	Superannuation - Added Years Subs To Professional Bodies	442640 442635	12/07/201 12/07/201		20,949.44 Pension Recharges July 18 2,900.00 Annual Registration	NORFOLK PENSION FUND INFORMATION COMMISSIONER
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ä	Employee Costs	1229	Pensions Deficit Funding	443182	26/07/201		73.000.00 Deficit	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	442901	18/07/201		1,727.36 Service-Kiosk East Prom Sheringham - Electricity Connection	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2004 2043	Rep & Maint (Reactive) R & M Plant - Service Contract	442526 443298	12/07/201		820.00 Service-Trailer Repairs 668.00 Service-NNDC Cromer - Hot Water Boiler Annual Service	FREEWHEEL FABRICATIONS LTD COOLERAID LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	175496	05/07/201		1,083.33 Rental Of Units Stonehill Way	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	442491	12/07/201		848.73 Pc Sea Palling - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2220 2222	Water Charges Metered Water Charges Sewerage	443291 443155	31/07/201 26/07/201		778.73 Service-Water Supply (Anglian Water) 1,151.61 NNIC Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	443291	31/07/201	18	909.53 Service-Water Supply (Anglian Water)	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	442527	12/07/201	18	937.06 NNIC Electricity	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2230 2230	Electricity Electricity	442560 443165	12/07/201 26/07/201	18 18	1,201.70 Fakenham Connect - Electricity 4,018.60 NNDC	BRITISH GAS BUSINESS EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	443166	26/07/201	18	-571.66 NNDC Office Gas	ESPO
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2232 2241	Gas Contract Cleaning	443167 442780	26/07/201 18/07/201		1,049.80 NNDC	ESPO INITIAL WASHROOM HYGIENE
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B	Premises Premises	2241	Fixture & Fittings - Purchase	442780 442637	12/07/201		2,409.20 Service-Sanitary & Nappy Waste Collection Services 8,551.88 Fair Meadow Hse Refurb Costs	ITTERINGHAM COMMUNITY ASSOCIATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	Č	Transport Related Expenditure	3032	Vehicle - Diesel	442827	19/07/201	18	544.89 Fuel Charges June 2018	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4009 4406	Playgrounds - Equip Purchases Other Professional Fees	443138 440884	26/07/201 09/08/201		643.80 Service-Trap Lane Play Area - Spinner Bowl -1,050.00 Profesional Services	KOMPAN LTD WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4406	Other Professional Fees Other Professional Fees	441509	09/08/201		-1,000.00 Profesional Services	BROWN & CO
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	442467	12/07/201	18	522.50 Service-Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	442783 443073	18/07/201 26/07/201		2,000.00 Service-Funding Advisory Service 2018-19 1.045.00 Service-Efin Data Purging Project	LAGOM ASSOCIATES LTD ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	176220	26/07/201	18	3,436.19 Card Processing Charges June 2018	CAPITA
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	176221	26/07/201		1,302.67 Bill Payment Charges June 2018	CAPITA
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4458 4474	Kier Street Services Management Fee	442781 442870	18/07/201		2,784.25 Service- Public Toilets 1.262.50 Service-NNDC Cromer - Catering Service	KIER SERVICES - ENVIRONMENTAL CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	440884	09/08/201		1,050.00 Profesional Services	WATSONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4490	Enforcement Board Works	441509 442476	09/08/201		1,000.00 Profesional Services	BROWN & CO
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4531 4803	Computer Purchases - Software Contributions	442476 442880	12/07/201 19/07/201		3,480.00 Service-Delta Subscription 5,000.00 Donation	BIP SOLUTIONS LTD CROMER WALKERS ARE WELCOME
North Norfolk District Council	33UF	MGTDEV	Planning	Ā	Employee Costs	1222	New Appointment Advertising	442301	05/07/201	18	3,231.92 Service-Havas - Senior Planners Advertisement Jun18	HAVAS PEOPLE LTD
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	D	Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	442302 442303	05/07/201 05/07/201	18	1,904.40 REDACTED - PERSONAL INFORMATION 5,325.00 Service-Data Extraction And Transfer	R & J HOGG LTD IDOX SOFTWARE LTD
North Norfolk District Council North Norfolk District Council	33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	442598	12/07/201	18	3,449.25 Service-North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	442788	18/07/201	18	4,500.00 Service-Melton Constable Hall Report & Cherry Picker	THE MORTON PARTNERSHIP LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D	Supplies & Services Supplies & Services	4407 4412	Consultancy Fees - General Ncs Search Fees	442784 442337	18/07/201 05/07/201		19,665.00 Service-Landscape Character Study (Payment 1 - 40%) 4,926.30 Service-NCC Land Charges Fees	LAND USE CONSULTANTS LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	442789	18/07/201		4,492.65 Service-NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	443088	26/07/201	18	517.57 Service-Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4533 4406	Computer Software Licencees Other Professional Fees	442304 176712	05/07/201 10/08/201	18	5,000.00 Service-Additional Uniform Licencees 8,200.00 JR Costs	IDOX SOFTWARE LTD HCLG
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	176964	20/08/201		1,166.00 Land Registry July 2018	Land Registry
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	177110	23/08/201		848.10 Elections Salary Payments	HRMC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Employee Costs	2200 1023	Rent/Hire Of Buildings Nat Ins - Apprenticeship Levy	177116 177118	23/08/201		1,083.33 Rental Stonehill Way Aug 2018 2,395.00 Payroll Deductions App Levy	REDACTED - PERSONAL INFORMATION HMRC
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ď	Supplies & Services	4473	Client Disbursements	177297	30/08/201	18	2,365.00 Account Fees Aug 18	Barday's
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services	4420 4420	Bank Charges	177299 177300	30/08/201		3,574.10 Card Processing Charges July 2018	Capita Capita
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Finance & Assets Customer Services & Ict	D	Supplies & Services Supplies & Services	4420 4531	Bank Charges Computer Purchases - Software	177300 177465	30/08/201 05/09/201		1,357.93 Bill Payment Charges July 18 -1,018.80 Logmein Refund	Capita Logmein
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2031	R & M Fixt & Fittings - Other	177465	05/09/201		739.29 Tuin Ltd Timber	TUIN LTD TIMBER
North Norfolk District Council	33UF	CORPCT FINALE	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	177465	05/09/201		1,351.14 Linkedin Corporate Subscription	LINKEDIN
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Finance & Assets Customer Services & Ict	D D	Supplies & Services Supplies & Services	4510 4510	Telephone Rentals & Maint Telephone Rentals & Maint	177509 177509	06/09/201 06/09/201		635.07 BT 1.183.38 BT	BT BT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4510	Telephone Rentals & Maint	177509	06/09/201	18	2,258.40 BT	BT
North Norfolk District Council	33UF 33UF	FINALE CPRES	Finance & Assets	B CP004	Premises	2003	Rep & Maint (Programmed)	440296 440296	19/09/201		-2,100.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES DEVCOM	Resources - Gf Capital Community, Econ Dev & Coast	CP004 B	New Build & Renovation Premises	0040 2112	Contractor Payments Sea Defences	440296 440302	19/09/201 19/09/201	16 18	2,100.00 Service NNDC Cromer -600.00 Service Cart Gap To Hasboro Cliff Top Surveys	REEVE PROPERTY RESTORATION NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	440302	19/09/201	18	600.00 Service Cart Gap To Hasboro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPRES	Finance & Assets Resources - Gf Capital	B CP004	Premises New Build & Renovation	2003 0040	Rep & Maint (Programmed) Contractor Payments	440319 440319	19/09/201 19/09/201	18	-1,430.80 Service NNDC Cromer 1,430.80 Service NNDC Cromer	REEVE PROPERTY RESTORATION REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	440319 440891	19/09/201	18	-2,520.37 Service NNDC Office Removal Of Old Lighting Column	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	440891	19/09/201	18	2,520.37 Service NNDC Office Removal Of Old Lighting Column	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPRES	Finance & Assets Resources - Gf Capital	B CP004	Premises New Build & Renovation	2003 0040	Rep & Maint (Programmed) Contractor Payments	441344 441344	19/09/201 19/09/201	18	-8,311.80 Service Reprographics Air Con Units 8.311.80 Service Reprographics Air Con Units	KINGS & BARNHAMS KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	441348	19/09/201	18	-3,377.40 Service It Air Conditioning Unit New Server Room	KINGS & BARNHAMS
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	441348	19/09/201	18	3,377.40 Service It Air Conditioning Unit New Server Room	KINGS & BARNHAMS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date A	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4531	Computer Purchases - Software	442476	11/09/2018		-3,480.00 Service Delta Subscription	BIP SOLUTIONS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM DEVCOM	Customer Services & Ict Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4531 4406	Computer Purchases - Software Other Professional Fees	442476 443312	11/09/2018 02/08/2018		3,480.00 Service Delta Subscription 2,733.00 Service External Legal Advice For New Leisure Contract	BIP SOLUTIONS LTD BLAKE MORGAN LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1122	Generic Training	443315	02/08/2018		919.80 Service Conflict Workshop	COMMONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital	CP004 D	New Build & Renovation	0044 4000	Other Professional Fees	443317 443319	02/08/2018 02/08/2018		1,487.50 Service Ground Investigation Survey	HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Community, Econ Dev & Coast Planning	D	Supplies & Services Supplies & Services	4000	Equipment Purchases Contributions	443319 443322	02/08/2018		1,260.00 Service Gazebo 14,032.00 Service Contribution To The Norfolk Coast Partnership	INSTANT PROMOTION (UK) LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1122	Generic Training	443323	02/08/2018		950.00 Service Safeguarding Training	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CUSTOM	Environmental Health Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4500	Other Professional Fees Postage Costs Direct	443324 443341	02/08/2018 02/08/2018		908.74 Service Annual Contract Kennel Charges And Services 1,072.03 Postage	NORSTEAD HALL KENNELS ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443342	02/08/2018		1,123.87 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services	4500	Postage Costs Direct	443343	02/08/2018		1,220.58 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	443344 443345	02/08/2018 02/08/2018		1,946.40 Postage 985.53 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	443346	02/08/2018		1,000.69 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	443347 443347	02/08/2018 02/08/2018		756.84 Postage 825.37 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	443348	02/08/2018	3	39,685.15 Coastshare Reimbursement	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G DEVCOM	Coastshare Community, Econ Dev & Coast	D D	Supplies & Services	4400 4804	Legal Fees	443350 443352	02/08/2018 02/08/2018		3,020.06 Coastshare Reimbursement 5.075.00 Annual Contribution	FREEBRIDGE COMMUNITY HOUSING NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP86	Capital - Coast Protection	CP004	Supplies & Services New Build & Renovation	4804 0046	Grants Other Expenditure	443352 443353	02/08/2018		5,075.00 Annual Contribution 18.000.00 Coastshare Reimbursement	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443354	02/08/2018		550.00 Service Survey	BROWN & CO
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	443359 443360	02/08/2018 02/08/2018		1,800.00 Service NN Sports Hub Project Management 2,300.00 Service NN Sports Hub	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443361	02/08/2018		2,500.00 Service Splash Re Build	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 FINALE	Community - Gf Capital	CP004	New Build & Renovation	0044 2003	Other Professional Fees	443362 443363	02/08/2018 02/08/2018		2,000.00 Service Splash Re 15.000.00 Service PC Wells Quav	REAL CONSULTING REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Finance & Assets Community, Econ Dev & Coast	В	Premises Premises	2003	Rep & Maint (Programmed) Sea Defences	443363 443364	02/08/2018		15,000.00 Service PC Wells Quay 15,950.50 Service Flood Alleviation Drains Phase 2	REEVE PROPERTY RESTORATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443365	02/08/2018		600.00 Service Images Of Bagot Goats	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO FINALE	Information - Gf Capital Finance & Assets	CP004 D	New Build & Renovation Supplies & Services	0044 4406	Other Professional Fees Other Professional Fees	443366 443369	02/08/2018 02/08/2018		850.00 Service Intranet Migration Workshop 16.077.68 Service 2018/19 Internal Audit	RISUAL LTD SOUTH NORFOLK COUNCIL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4530	Computer Purchases - Hardware	443373	02/08/2018		1,313.28 Service 1yr Prosupport 4hr Mission Criticial	VIRSO LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	443445	07/08/2018		3,800.00 Service Purchases Of 240ltre Bin With Marking	CRAEMER UK LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG CUSTOM	Legal & Democratic Svs Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4538	Other Professional Fees Computer Consumables	443446 443447	07/08/2018 07/08/2018		1,095.00 Service Professional Locum Fees 1,013.00 Service Toners	REDACTED - PERSONAL INFORMATION INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	443449	07/08/2018	3	31,322.84 Service Commercial Waste Recharge Yr 2018	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CP81	Community, Econ Dev & Coast Capital - Envl Services	B CP008	Premises Vehicles, Equip & Machinery	2043 0080	R & M Plant - Service Contract Vehicle & Plant Purchases	443450 443451	07/08/2018 07/08/2018		1,395.94 Service Maintenance Renewal 17,235.00 Service Volkswagen Transporter	PARKEON LTD VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CP81	Capital - Envi Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	443453	07/08/2018		4,256.00 Service Purchases Of 240ltre Bin With Marking As Per	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	443455	07/08/2018		1,173.87 Service Itrs And Letters	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D D	Supplies & Services Supplies & Services	4533 4405	Computer Software Licences Audit Fee	443456 443457	07/08/2018 07/08/2018	1	5,550.00 Service Annual Maint: Outreach Webforms 10,417.00 Service 2018/19 Statements Audit	TOPLEVEL COMPUTING LTD ERNST & YOUNG LLP
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443458	07/08/2018		1,601.67 Service Strategic Development Partner 2018/19 Charges	GLEEDS ADVISORY LTD
North Norfolk District Council	33UF 33UF	MGTDEV DEVCOM	Planning Community, Econ Dev & Coast	D D	Supplies & Services	4406 4460	Other Professional Fees Marketing - General	443461 443468	07/08/2018 07/08/2018		1,983.75 Service, REDACTED PERSONAL INFORMATION 1,250.00 Service Local Flavours 2018	R & J HOGG LTD THE LIVELY CREW LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81	Capital - Envl Services	CP008	Supplies & Services Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443468 443470	07/08/2018		1,250.00 Service Local Flavours 2018 12.561.25 Service Volswagen Caddy	VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443471	07/08/2018		9,276.35 Service Planning Scanning	MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	443472 443476	07/08/2018 07/08/2018		5,400.00 Service Fakenham & North Walsham Leisure Centres 23,758.91 Service Commercial Waste Recharge Yr 2018	MOTT MACDONALD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	443478	07/08/2018		1,169.70 Service Maintenance Renewal	PARKEON LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Community, Econ Dev & Coast	A D	Employee Costs Supplies & Services	1122 4803	Generic Training Contributions	443484 443488	07/08/2018 07/08/2018		4,800.00 Service Skillgate Renewal 7,200.00 Service Contribution To Visit Norfolk Marketing	SKILLGATE LTD VISIT FAST ANGLIA LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	443489	07/08/2018		12,561.25 Service Continuation to visit Nortok Marketing	VOLKSWAGEN GROUP UK LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	443490	07/08/2018		675.00 Service Freelance Graphic Design	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	443503 443503	08/08/2018 08/08/2018		2,248.76 Service Parklands Clearance Works 3.790.00 Service Labour	JAY SCAFFOLDING LTD JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	443504	08/08/2018		3,600.00 Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV FINALE	Planning Finance & Assets	D	Supplies & Services Premises	4406 2003	Other Professional Fees Rep & Maint (Programmed)	443514 443517	08/08/2018 08/08/2018		5,683.40 Service Land in North Walsham 1,602.00 Service Parklands Clearance Works	CORNERSTONE BARRISTERS JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443517	08/08/2018		2,700.00 Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	443518	08/08/2018		1,650.00 Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	D	Premises Supplies & Services	2241 4475	Contract Cleaning B & B Charges (Homelessness)	443519 443523	08/08/2018 08/08/2018		1,112.76 Service Fakenham Connect 1,000.00 Service Temp Accomodation Charges	MONTHIND LTD EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443524	08/08/2018		3,160.00 Service Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D B	Supplies & Services Premises	4000 2004	Equipment Purchases Rep & Maint (Reactive)	443525 443526	08/08/2018 08/08/2018		1,748.20 Service Xperience Week Merchandise 950.00 Service Runton Road Car Park Works	INFINITY INCORPORATED LTD JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	443529	08/08/2018		950.00 Service Painting To West End Sheringham Railings	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443532 443533	08/08/2018		900.00 Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 4457	News Contract News Contract	443533 443533	08/08/2018 08/08/2018		2,328.56 Service Refuse Collection Yr 2018 16,299.94 Service Mixed Recyclable Waste Yr 2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	443535	08/08/2018		860.00 Service Get Outdoors Booklet	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES ENVIRH	Resources - Gf Capital Environmental Health	CP004 D	New Build & Renovation Supplies & Services	0040 4806	Contractor Payments Subscriptions	443536 443538	08/08/2018 08/08/2018	1	14,250.00 Service NNDCcromer 600.00 Service 2018	REEVE PROPERTY RESTORATION RICS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443540	08/08/2018		3,872.00 Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	443547	09/08/2018		1,150.00 Service Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81 FINALE	Capital - Envl Services Finance & Assets	CP008 B	Vehicles, Equip & Machinery Premises	0080 2230	Vehicle & Plant Purchases Flectricity	443548 443552	09/08/2018 09/08/2018		610.00 Service Fit Out Environmental Vehicle 4.328.09 NNDC Cromer Electricity	R S VAN INTERIORS FDF FNFRGY CUSTOMERS PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	c	Transport Related Expenditur	n 3031	Vehicle - Petrol	443555	09/08/2018		525.44 Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FNVIRH	Finance & Assets Environmental Health	C	Transport Related Expenditur Transport Related Expenditur	rt 3032	Vehicle - Diesel Vehicle - Diesel	443555 443555	09/08/2018 09/08/2018		562.13 Fuel Charges July 18 1,056.36 Fuel Charges July 18	FUELGENIE BUSINESS ACCOUNT FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	443558	09/08/2018		6,020.00 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4500	Postage Costs Direct	443568	09/08/2018		1,916.95 Postage	ROYAL MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G DEVCOM	Coastshare Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4400 4803	Legal Fees Contributions	443573 443574	09/08/2018 09/08/2018		2,662.41 Coastshare 113 2,000.00 Ac17grant1819	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK CREATIVE ARTS EAST
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443575	09/08/2018		6,732.60 REDACTED PERSONAL INFORMATION	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	443576 443577	09/08/2018 09/08/2018	1	11,334.00 REDACTED PERSONAL INFORMATION 4,385.00 REDACTED PERSONAL INFORMATION	GASWISE SERVICES LTD GASWISE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443578	09/08/2018		2,000.00 Big Society Fund Grant	LITTLE SNORING PARISH COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	443579	09/08/2018		2,000.00 Big Society Fund Grant	MUSIC FOR FAMILIES IN HOLT AND BRISTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4803 4803	Contributions Contributions	443580 443581	09/08/2018 09/08/2018		1,000.00 Big Society Fund Grant 2,000.00 Big Society Fund Grant	NORTH NORFOLK EXHIBITION PROJECT PLAYING FOR CAKE COMMUNITY INTERES CO
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443583	09/08/2018		1,327.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443584	09/08/2018		2,302.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443585	09/08/2018		1,626.00 REDACTED PERSONAL INFORMATION	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV DEVCOM	Planning Community, Econ Dev & Coast	D	Employee Costs Supplies & Services	1201 4803	Relocation - Removal & Disturb Contributions	443586 443587	09/08/2018 09/08/2018	3	2,494.25 Relocation Deposit/Rent 778.00 Big Society Fund Grant	REDACTED - PERSONAL INFORMATION SHERINGHAM & CROMER CHORAL SOCIETY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CPCOM3	Community, Econ Dev & Coast Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4803 0161	Contributions Grants - General	443588 443753	09/08/2018 16/08/2018	3	2,000.00 Big Society Fund Grant 8,460.00 Approval Issued 15/5/18	SING YOUR HEART OUT NORTH GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services	4534	Computer Maintenance	443754	16/08/2018	3	4,102.00 Service Veeam 1 Year	ACR IT SOLUTIONS LTD
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	443760	19/09/2018	3	-2,197.40 Service Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2112 4406	Sea Defences Other Professional Fees	443760 443760	16/08/2018 19/09/2018		2,197.40 Service Archaeological Monitoring At Hasboro 2,197.40 Service Archaeological Monitoring At Hasboro	CHRIS BIRKS ARCHAEOLOGICAL SERVICES CHRIS BIRKS ARCHAEOLOGICAL SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	443764	16/08/2018		2,183.40 Service Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Customer Services & Ict	D D	Supplies & Services Supplies & Services	4474 4501	Management Fee Hybrid Mailing	443765 443769	16/08/2018 16/08/2018		1,262.50 Service NNDC Cromer 2,038,92 Service 16	CATERSERVICE LTD CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	443770	18/09/2018		-6,000.00 Service Concerto Annual Support 17/18	CONCERTO
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D D	Supplies & Services Supplies & Services	4534 4406	Computer Maintenance Other Professional Fees	443770 443770	18/09/2018 16/08/2018		6,000.00 Service Concerto Annual Support 17/18 6,000.00 Service Concerto Annual Support 17/18	CONCERTO CONCERTO
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443771	16/08/2018	3	4,300.00 Service Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	443772 443773	16/08/2018 16/08/2018		2,300.00 Service Transport Statement And Survey	ALAN CONISBEE & ASSOCIATES ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	443775	16/08/2018		600.00 Service Parking Survey 654.73 Service Planning Weekly Advert In Edp	HAVAS PEOPLE LTD
North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services	4406 4121	Other Professional Fees	443776 443778	16/08/2018		1,288.84 Service Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	D D	Supplies & Services Supplies & Services	4121 4501	Canteen Recharges Hybrid Mailing	443778 443780	16/08/2018 16/08/2018		849.20 Service Hospitality Recharges 593.48 Service Post	CATERSERVICE LTD CFH DOCMAIL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	443790	16/08/2018	3	1,659.17 Service Horstead Trip	THE HORSTEAD CENTRE
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D B	Supplies & Services Premises	4406 2116	Other Professional Fees Kier Grounds Maintanance	443791 443794	16/08/2018 16/08/2018	3	3,172.64 Service PC Walsingham 560.23 Service Foreshore	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3	596.06 Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	B D	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	443794 443794	16/08/2018 16/08/2018		713.94 Service Grassed Areas 1.101.75 Service Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3	1,954.17 Service Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458 4458	Kier Street Services	443794	16/08/2018		2,268.69 Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAI
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443794 443794	16/08/2018 16/08/2018		2,855.00 Service Bulky Items 3,398.62 Service Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443794	16/08/2018		3,571.06 Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	443794 443794	16/08/2018 16/08/2018		3,619.66 Service General Amenity 4,268.31 Service Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018		4,338.92 Service Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D B	Supplies & Services Premises	4458 2116	Kier Street Services Kier Grounds Maintanance	443794 443794	16/08/2018 16/08/2018		6,387.93 Service Car Parks 12,249.43 Service High Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3	12,350.39 Service Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443794 443794	16/08/2018 16/08/2018		18,392.48 Service Public Conveniences 23,478.65 Service Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3	34,408.04 Service Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443794 443794	16/08/2018 16/08/2018	3	41,582.83 Service Organic Waste Collections 47,126.91 Service Street Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443794 443794	16/08/2018		47,126.91 Service Street Cleaning 85.367.00 Service Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443794	16/08/2018	3	89,715.62 Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D B	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	443800 443800	16/08/2018 16/08/2018		560.23 Service Foreshore 596.06 Service Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018	3	713.94 Service Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443800 443800	16/08/2018		1,101.75 Service Admin Services 1,954.17 Service Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	3	2,268.69 Service Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443800 443800	16/08/2018 16/08/2018		2,855.00 Service Bulky Items 3.398.62 Service Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		3,571.06 Service Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises Premises	2116	Kier Grounds Maintanance	443800	16/08/2018		3,619.66 Service General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	D	Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	443800 443800	16/08/2018 16/08/2018	3	4,268.31 Service Estate Maintenance 4,338.92 Service Office Cleaning	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	3	6,387.93 Service Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	B D	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	443800 443800	16/08/2018 16/08/2018	3	10,346.73 Service High Amenity 12.350.39 Service Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	3	17,881.98 Service Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443800 443800	16/08/2018 16/08/2018	3	18,502.00 Service Trade Waste Collections 23,478.65 Service Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	443800	16/08/2018	3	33,629.83 Service Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	443800 443800	16/08/2018 16/08/2018		46,561.58 Service Street Cleaning 85,366.86 Service Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	443800	16/08/2018		89,715.83 Service Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM CPCOM2	Community, Econ Dev & Coast	D CP004	Supplies & Services	4477 0044	Other Fees & Charges	443803 443806	16/08/2018 16/08/2018		1,400.00 Service Mmo Marine Licence East Runton Ramp	MARINE MANAGEMENT ORGANISATION MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF	FINALE	Community - Gf Capital Finance & Assets	B	New Build & Renovation Premises	2003	Other Professional Fees Rep & Maint (Programmed)	443807	16/08/2018		1,025.00 Service Professional Fees 900.00 Service	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443808	16/08/2018		6,819.17 Service Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 FINALE	Community - Gf Capital Finance & Assets	CP004 D	New Build & Renovation Supplies & Services	0044 4012	Other Professional Fees Playgrounds - Repair	443809 443819	16/08/2018 16/08/2018		3,560.00 Service Acoustic Survey 1,168.70 Service Play Area Inspections	MOTT MACDONALD LTD THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	443825	16/08/2018	3	523.00 Service White A4	PREMIER PAPER GROUP LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV FINALE	Planning Finance & Assets	D B	Supplies & Services Premises	4406 2003	Other Professional Fees Rep & Maint (Programmed)	443828 443829	16/08/2018 19/09/2018		1,000.00 Service North Norfolk Conservation Area Appraisals -6.024.00 Service NNDC Cromer	PURCELL MILLER TRITTON REFVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443829	19/09/2018	3	6,024.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	443829	16/08/2018	3	6,024.00 Service NNDC Cromer	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2004 4303	Rep & Maint (Reactive) Stationery - Paper	443830 443836	16/08/2018 16/08/2018	3	1,051.20 Service Cromer Road Sheringham Works Request To Play 523.00 Service White A4	RENOSTEEL CONSTRUCTION LTD PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443837	16/08/2018	3	8,500.00 Service Cromer Pier Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	443839 443841	16/08/2018 16/08/2018		6,556.00 Service NN Sports Hub 3,872.00 Service Utilities/Gpr Services From Mks	SAUNDERS BOSTON LIMITED SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	443842	16/08/2018	3	4,128.00 Service Professional Building Services	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004	New Build & Renovation Supplies & Services	0044 4304	Other Professional Fees Stationery - Other	443843 443845	16/08/2018 16/08/2018	8	2,000.00 Service Pool Filtration Consultancy 909.01 Service Stationery	SILCOCK DAWSON & PARTNERS LTD IAN SMITH GROUP
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	443847	16/08/2018		23,275.00 Service Cromer Pier Sewage Tank Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4621	Conference Expenses - Officers	443849	16/08/2018	3	990.00 Service Solace Summit 2018	SOLACE GROUP
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004 D	New Build & Renovation Supplies & Services	0040 4020	Contractor Payments Equip Operating Lease Renta	443853 443857	16/08/2018 16/08/2018		1,045.00 Service Cromer Pier Sewage Tank Works 2.035.64 Service Xerox C60 Copies	RENOSTEEL CONSTRUCTION LTD XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	443860	16/08/2018	3	1,277.48 Service Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	443863	16/08/2018	5	2,080.00 Service Warren Woods/Kings Chalet, Cromer	M J TREE SERVICES

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	t Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	443872	16/08/2018		4,550.00 DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	443876 443880	16/08/2018 16/08/2018		5,558.00 DFG Grant 1.289.00 DFG Grant	JKA HOME SOLUTIONS PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1201	Relocation - Removal & Disturb	443881	16/08/2018	3	1,574.00 Removal Exps	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 DEVCOM	Community - Hsg Capital Community, Econ Dev & Coast	CP016 D	Other Expenditure Supplies & Services	0161 4510	Grants - General Telephone Rentals & Maint	443884 443990	16/08/2018 23/08/2018		8,910.00 DFG Grant 687.54 Service Adept	SMITHS HOME IMPROVEMENTS LTD ADEPT TELECOM
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	443996	23/08/2018	3	825.00 Service Highfield Road Car Park	CANHAM CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2004 2043	Rep & Maint (Reactive)	444002 444003	23/08/2018	3	1,147.98 Service Parklands Hose Reel Repairs July 2018 601.58 Service Server Room NNDC Coolbreeze & Air Con June 20	CHUBB FIRE & SECURITY LTD CLEAN AIR FACILITIES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning	D	Supplies & Services	2043 4406	R & M Plant - Service Contract Other Professional Fees	444003 444006	23/08/2018	3	2.179.40 Service Server Room NNDC Cooldreeze & Air Con June 20	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	В	Premises	2004	Rep & Maint (Reactive)	444007	23/08/2018		1,050.00 Service Holt Tic	CHARTER PROPERTY REPAIRS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4600 4460	Members Conf Exp - Fees Marketing - General	444009 444016	23/08/2018 23/08/2018	3 3	780.00 Service Accommodation 3,890.00 Service Creative & Branding For Cromer Pier	EVENT X LIMITED FOUR
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	444018	23/08/2018	3	968.00 Service Annual Heating Service NNDC Office	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2241 2004	Contract Cleaning Rep & Maint (Reactive)	444020 444024	23/08/2018		1,112.76 Service Fakenham CoNNect 661.89 Service PC Rocket House	MONTHIND LTD KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444031	23/08/2018	3	616.00 Service Temp Accom Charges	CHEQUERS HOTEL LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004 D	New Build & Renovation Supplies & Services	0040 4533	Contractor Payments Computer Software Licences	444036 444037	23/08/2018		9,995.00 Service Design And Create Discovery Trail Elements 2.500.00 Service Annual Support	LEACH STUDIO LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4533	Computer Software Licences	444038	23/08/2018		500.00 Service Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets	B	Premises Premises	2003	Rep & Maint (Programmed)	444041 444047	23/08/2018		940.00 Service	REDACTED - PERSONAL INFORMATION PARKERS SKIP HIRE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES	Finance & Assets Resources - Gf Capital	CP004	New Build & Renovation	2003 0040	Rep & Maint (Programmed) Contractor Payments	444047 444048	23/08/2018		6,525.20 Service Parklands 800.00 Service It Works Skip Hire Cromer Office	PARKERS SKIP HIRE LTD PARKERS SKIP HIRE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	444049	23/08/2018		9,285.23 Service Bacton	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	444050 444051	23/08/2018		6,390.22 Service Mtc 2,618.00 Service Open Order	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	444052	23/08/2018	3	8,593.14 Service Mtc	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	В	Premises Premises	2112	Sea Defences	444053 444058	23/08/2018		1,895.37 Service Mtc 824.93 NNDC Cromer Water	RENOSTEEL CONSTRUCTION LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220 2222	Water Charges Metered Water Charges Sewerage	444058	23/08/2018		963.13 NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	444066	23/08/2018	3	3,090.76 Service Mtc Sheringham East End Emery'S Ramp	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2112 2112	Sea Defences Sea Defences	444067 444069	23/08/2018		3,349.77 Service Mtc 13.560.54 Service Bacton	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4407	Consultancy Fees - General	444081	23/08/2018		5,620.00 Service Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets	В	Premises	2003 4475	Rep & Maint (Programmed)	444085 444088	23/08/2018	3	598.71 Service PC Wells Quay	TOILETS + LTD TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2	Customer Services & Ict Community - Gf Capital	CP004	Supplies & Services New Build & Renovation	4475 0040	B & B Charges (Homelessness) Contractor Payments	444088 444094	23/08/2018	3	700.00 Service Temp Accom Charges 3,631.00 Service Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	444096	23/08/2018		900.00 Service Bird Nesting Survey Bacton	WILD FRONTIER ECOLOGY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D B	Supplies & Services Premises	4301 2004	Tickets & Receipts Rep & Maint (Reactive)	444099 444104	23/08/2018		2,680.00 Service 5000 Car Park Discs 600.00 Service Repairs To Post And Rail East Runton	CARDMASTERS LTD JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444105	23/08/2018	3	1,050.00 Service Labour	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	444106 444107	23/08/2018		780.00 Service Five Bar Gate Rectory Road Edgefield 507.70 Service NNDC Cromer	JAY SCAFFOLDING LTD KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPCOM3	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	444120	23/08/2018		5,320.00 DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444121	23/08/2018		1,033.40 DFG Grant	GASWISE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	444123 444124	23/08/2018		16,275.00 DFG Grant 5,480.00 DFG Grant	HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444125	23/08/2018		3,540.00 DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	A	Employee Costs Employee Costs	1210 1229	SuperaNNuation - Added Years Pensions Deficit Funding	444128 444129	23/08/2018		20,876.78 Added Years 73,000.00 Pension Contributions Aug 2018 Deficit	NORFOLK PENSION FUND NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444139	23/08/2018	3	4,085.00 DFG Grant	TOTAL HYGIENE LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D A	Supplies & Services Employee Costs	4406 1224	Other Professional Fees Subs To Professional Bodies	444228 444231	29/08/2018 29/08/2018		4,165.00 Service External Legal Advice For New Leisure Contract 770.00 Service British Destinations 2018	BLAKE MORGAN LLP BRITISH DESTINATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	444232	29/08/2018		663.86 Service Post	CFH DOCMAIL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	444239	29/08/2018	3	975.00 Service Level 1 Membership	CIPFA BUSINESS LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	A B	Employee Costs Premises	1222 2043	New Appointment Advertising R & M Plant - Service Contract	444242 444245	29/08/2018 29/08/2018	3	1,294.67 Service Havas Rm 1,150.80 Service Maintenance Renewal	HAVAS PEOPLE LTD PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	444248	29/08/2018	3	515.00 Service Seaside Award Application 2018	KEEP BRITAIN TIDY
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CPCOM2	Community, Econ Dev & Coast Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4477 0044	Other Fees & Charges Other Professional Fees	444248 444252	29/08/2018 29/08/2018		4,230.00 Service Blue Flag Applications 2018 X 6 41.325.00 Service Demolition Of Cromer Academy Swimming Pool	KEEP BRITAIN TIDY MITCHELL DEMOLITION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	444255	29/08/2018	3	2,750.00 Service North Norfolk District Council Asset Valuation	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO DEVCOM	Information - Gf Capital Community, Econ Dev & Coast	CP004 D	New Build & Renovation Supplies & Services	0040 4406	Contractor Payments Other Professional Fees	444258 444260	30/08/2018 30/08/2018		9,514.80 Service Planning Scanning 1,815.00 Service 50% Towards Swimtag	MICROCOPY SYSTEMS LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	444263	30/08/2018	3	1,000.00 Service Snelling 1 Year 'Assure' Support Contract	SNELLING BUSINESS SYSTEMS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2117	Measured Term Contracts	444265	30/08/2018	3	740.00 Service Labour	STRUCTURE FLEX LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2101 4804	R & M Grounds - General Grants	444268 444278	30/08/2018 30/08/2018		520.00 Service Warren Woods/Kings Chalet, Cromer 1.000.00 Ct Grant 2018	M J TREE SERVICES BURNHAM MARKET AREA COMMUNITY CAR SCHEME
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	444279	30/08/2018		8,280.00 DFG Grant	HALLS PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG FINALE	Legal & Democratic Svs Finance & Assets	I B	Income Premises	8220 2200	Fees - Legal Rent/Hire Of Buildings	444280 177512	30/08/2018 06/09/2018		1,880.00 REDACTED PERSONAL INFORMATION 1.083.33 Rental Of Units Sept 2018	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	177954	20/09/2018	3	1,374.00 Land Registry Fees August 2018	LAND REGISTRY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEMLEG	Finance & Assets Legal & Democratic Sys	D D	Supplies & Services Supplies & Services	4420 4473	Bank Charges Client Disbursements	177963 177964	20/09/2018		3,126.15 Card Processing Charges August 2018 4,808,00 HMCTS Fees August 2018	CAPITA HMCTS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4611	Chairmans Civic Expenditure	177904	28/09/2018		586.70 Civic Reception Wine	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT FINALE	Clt / Corporate Finance & Assets	D	Supplies & Services Employee Costs	4406 1023	Other Professional Fees	178209 178210	28/09/2018 28/09/2018		651.29 Election Salary Payments Sept 18	HMRC HMRC
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	A D	Supplies & Services	1023 4420	Nat Ins - Apprenticeship Levy Bank Charges	178210	28/09/2018		2,422.00 Payroll Deductions Aug 18 1,292.42 Bill Payment Charges - Aug 18	BARCLAY'S BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	178216	28/09/2018		5,081.43 Bank Charges Q2 2018/19	BARCLAY'S BANK PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D B	Supplies & Services Premises	4533 2230	Computer Software Licences Electricity	178217 444330	28/09/2018 06/09/2018		32,548.81 NNDC - Open Revenues 914.17 Fakenham Connect Electricity	CIVICA UK LIMITED BRITISH GAS BUSINESS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	444334	06/09/2018	3	27,250.00 Grant 2nd 1/4	CITIZENS ADVICE MID-NORFOLK
North Norfolk District Council	33UF	CPRES FINALE	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials Pop & Maint (Popotivo)	444341	06/09/2018	3	618.05 NNDC Cromer Toilet Stock	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2004 2222	Rep & Maint (Reactive) Water Charges Sewerage	444342 444384	06/09/2018 06/09/2018	3	1,203.28 Toilet Stock Hand Driers Ball Valve Cistern Kits 804.15 PC Highfield Road Water	CITY PLUMBING SUPPLIES LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	444384	06/09/2018	3	688.01 PC Highfield Road Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	B R	Premises Premises	2222 2220	Water Charges Sewerage Water Charges Metered	444386 444386	06/09/2018 06/09/2018	3 3	589.79 PC Marina Road Water 503.23 PC Marina Road Water	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444422	06/09/2018	3	769.02 PC Sea Palling	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 FINALE	Community - Hsg Capital Finance & Assets	CP016 B	Other Expenditure Premises	0161 2004	Grants - General Rep & Maint (Reactive)	444432 444444	06/09/2018 06/09/2018		8,975.00 Approval Issued 16/01/18 975.95 Service - Server Room Fire Supression Maintenance	HALLS PROPERTY SERVICES LTD ACES FIRE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	444445	06/09/2018	3	1,149.50 Service - Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	444446 444447	06/09/2018	3	562.50 Service - Log Splitting	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	44444/	06/09/2018	0	1,032.30 Service - Analysis Of Water Samples	ANGLIAN WATER

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444448	06/09/2018		508.68 Service - Out Of Hours Call Charges And Services	THE ANSWERING SERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4531 4803	Computer Purchases - Software Contributions	444452 444457	06/09/2018 06/09/2018		2,391.78 Service - E-Pay Server Encryption Module 5,000.00 Service - Ownership Of Gogo Hare Lepus	BOTTOMLINE TECHNOLOGIES LTD BREAK CHARITY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	444457	06/09/2018	8	900.00 Service - Sponsorship Of Gogo Chrome Hare	BREAK CHARITY
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4121 4474	Canteen Recharges	444461 444462	06/09/2018 06/09/2018		1,327.85 Service - Hospitality Recharges 1.262.50 Service - NNDC Cromer - Catering Service	CATERSERVICE LTD CATERSERVICE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Finance & Assets Planning	D D	Supplies & Services Supplies & Services	4474 4406	Management Fee Other Professional Fees	444462 444468	06/09/2018		1,262.50 Service - NNDC Cromer - Catering Service 3,549.40 Service - Enforcement Appeal	CORNERSTONE BARRISTERS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	444470	06/09/2018	8	4,742.43 Service - Annual Land Rental At Cromer	CROMER HALL FARMS & ESTATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Customer Services & Ict	D D	Supplies & Services Supplies & Services	4000 4514	Equipment Purchases Mobile Phone Rentals	444471 444474	06/09/2018 06/09/2018		829.17 Service - Cyclescheme 1,471.97 Service - EE Invoice August	CYCLESCHEME LTD EE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services Supplies & Services	4302	External Printing	444475	06/09/2018	o 8	18,859.67 Service - Canvass - 1st Stage	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	444476	06/09/2018	8	11,675.00 Service - Lighting Happy Valley & Drs Steps Quotation 1	METCRAFT (LIGHTING) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV MGTDEV	Planning Planning	D D	Supplies & Services Supplies & Services	4406 4806	Other Professional Fees Subscriptions	444482 444483	06/09/2018 06/09/2018	8	1,587.00 Service - REDACTED PERSONAL INFORMATION 4,799.66 Service - CIS Online Subscription Renewal	R & J HOGG LTD IHS GLOBAL LIMITED
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	444490	06/09/2018		965.00 Service - Cro Offiline Subscription Reflewal	A C LEIGH (NORWICH) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4001	Furniture & Furnishings Purcha	444492	06/09/2018		791.75 Service - Office Furniture	MILLAR WEST
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM2	Finance & Assets Community - Gf Capital	B CP004	Premises New Build & Renovation	2003 0044	Rep & Maint (Programmed) Other Professional Fees	444493 444494	06/09/2018		720.00 Service - Various Works 2.340.00 Service - LVA - Landscape Impact Assessment Report	REDACTED - PERSONAL INFORMATION RICHARD MORRISH ASSOCIATES LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	444498	06/09/2018	8	5,098.80 Service - NCC Land Charges Fees	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444499	06/09/2018		26,743.81 Service - Commercial Waste Recharge Yr 2018-19	NORFOLK COUNTY COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CORPCT	Environmental Health Clt / Corporate	D D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	444503 444505	06/09/2018 06/09/2018		34,100.33 Service - Commercial Waste Recharge Yr 2018-19 583.68 Service - Investors In People Consultancy	NORFOLK COUNTY COUNCIL PATHWAYS DEVELOPMENT LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444508	06/09/2018	8	500.00 Service - NN Sports Hub - Project Management	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	444509 444510	06/09/2018		500.00 Service - NN Sports Hub - Qs 2 500.00 Service - Splash Re-Build - Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	444510 444511	06/09/2018		2,000.00 Service - Splash Re-Build - Project Management 2,000.00 Service - Splash Re-Build - Qs	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444512	06/09/2018		750.00 Service - Real Consulting Cost Management Services	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coast	CP004 D	New Build & Renovation Supplies & Services	0044 4003	Other Professional Fees Mats Purchases - Horticult	444522 444523	06/09/2018		625.00 Service - Additional Topo Survey 975.00 Service - Packets Of Poppy Seeds	SURVEY SOLUTIONS (EASTERN) LTD THOMPSON & MORGAN
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	444524	06/09/2018		1,441.95 Service - Electricity Supply (Total Gas & Power)	TOTAL GAS & POWER
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	444525	06/09/2018	8	4,702.18 Service - Works as per quote.	VIRSO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	В	Premises	2004 1102	Rep & Maint (Reactive)	444629 444632	13/09/2018		2,286.00 Service - NNDC - Air Con Repair 1.585.00 Service - AEA Cet Course	ANGLIA AIR CONDITIONING LTD THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF	ENVIRH	Clt / Corporate Environmental Health	A D	Employee Costs Supplies & Services	4406	Qual Training Other Professional Fees	444634	13/09/2018		6,800.00 Service - AEA Cet Course 6,800.00 Service - Supply Of Compost (Sales & Return)	BAILEY'S OF NORFOLK
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	444640	13/09/2018	8	1,090.00 Service - Broadland Toilets For Gb 2018	BROADLAND TOILET HIRE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES CUSTOM	Resources - Gf Capital Customer Services & Ict	CP004 D	New Build & Renovation Supplies & Services	0039 4501	Materials Hybrid Mailing	444645 444646	13/09/2018 13/09/2018		1,160.00 Service - Seating For Sheringham Tank Shelter 636.24 Service - 20-31 Aug 2018	BROXAP LIMITED CFH DOCMAIL LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444647	13/09/2018	8	2,000.00 Service - Professional Fees	ALAN CONISBEE & ASSOCIATES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4302	External Printing	444652	13/09/2018		1,060.40 Service - Ballot Papers And Postal Votes Nw By Elec	ELECTORAL REFORM SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Customer Services & Ict	D D	Supplies & Services Supplies & Services	4302 4533	External Printing Computer Software Licences	444653 444654	13/09/2018 13/09/2018		1,394.97 Service - Hes Letters Itrs 7,000.00 Service - Additional 50 Concurrent User License	ELECTORAL REFORM SERVICES TOPLEVEL COMPUTING LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444656	13/09/2018	8	14,250.00 Service - NNDC Cromer - Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0039	Materials	444658	13/09/2018		1,422.00 Service - Seating For Cromer East Prom	BROXAP LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Community Fcon Dev & Coast	D D	Supplies & Services Supplies & Services	4475 4406	B & B Charges (Homelessness) Other Professional Fees	444659 444660	13/09/2018		800.00 Service - Temp Accom Charges 3 160.00 Service - Professional Fees	EVOLVE EAST ANGLIA C.I.C FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	444662	13/09/2018		3,879.00 Service - Advice And Assistance	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	444664	13/09/2018		950.00 Service - Idox Consultancy - 2 Days	IDOX SOFTWARE LTD THE INSTITUTE OF LICENSING (EVENTS) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D B	Supplies & Services Premises	4406 2004	Other Professional Fees Rep & Maint (Reactive)	444667 444668	13/09/2018		544.00 Service - Iol National Training Conference 2017 1 470.76 Service - Various Works	IRRIGATION SERVICES (UK) LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	444669	13/09/2018	8	1,000.00 Service - Materials	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES FINALE	Resources - Gf Capital Finance & Assets	CP004	New Build & Renovation Premises	0040 2222	Contractor Payments	444672 444675	13/09/2018		950.00 Service - NNDC Cromer - Inspection of Scaffolding 625.94 PC Runton Rd - Water	JAY SCAFFOLDING LTD ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Finance & Assets	B B	Premises Premises	2222	Water Charges Sewerage Water Charges Metered	444675 444675	12/09/2018		534.45 PC Runton Rd - Water 534.45 PC Runton Rd - Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444693	13/09/2018	8	676.19 Service - No Electricity Womack Staithe PC	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	444701	13/09/2018		564.25 Service - PC Bridge Street - Robos Installed	KINGS & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM2	Finance & Assets Community - Gf Capital	CP004	Premises New Build & Renovation	2230 0040	Electricity Contractor Payments	444702 444708	12/09/2018 13/09/2018		952.73 Fakenham Connect - Electricity 6,225.00 Service - Design And Create Discovery Trail Elements	BRITISH GAS BUSINESS LEACH STUDIO LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Α	Employee Costs	1140	General Training Members	444714	20/09/2018	8	6,051.00 Service - Finance Rtaining For Members	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG DEMLEG	Legal & Democratic Svs Legal & Democratic Svs	A A	Employee Costs Employee Costs	1112 1112	Cpd Training Cpd Training	444714 444714	13/09/2018		6,051.00 Service - Finance Rtaining For Members -6,051.00 Service - Finance Rtaining For Members	LINK SUPPORT SERVICES (UK) LTD LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ä	Employee Costs	1140	General Training Members	444715	20/09/2018		4,725.00 Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	A	Employee Costs	1112	Cpd Training	444715	13/09/2018		4,725.00 Service - Development Comm Training	LINK SUPPORT SERVICES (UK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG FINALE	Legal & Democratic Svs Finance & Assets	A B	Employee Costs Premises	1112 2230	Cpd Training Electricity	444715 444718	20/09/2018		-4,725.00 Service - Development Comm Training 4,215.09 NNDC Cromer - Electricity	LINK SUPPORT SERVICES (UK) LTD EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	444720	13/09/2018	8	540.43 Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	444721	13/09/2018	8	3,075.00 Service - Professional Fees	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE ENVIRH	Finance & Assets Environmental Health	D C	Supplies & Services Transport Related Expenditure	4000 3032	Equipment Purchases Vehicle - Diesel	444724 444726	13/09/2018		633.18 Service - Fridge Poppyfields 965.32 Fuel Charges Aug 18	NISBETS FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2200	Rent/Hire Of Buildings	444727	13/09/2018	8	13,210.23 Service - Joint User Agreement 17/18	NORTH WALSHAM HIGH SCHOOL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	444728	13/09/2018		16,720.79 Service - Mixed Recyclable Waste Yr 2018-19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4457 4474	News Contract Management Fee	444728 444739	13/09/2018		2,388.69 Service - Refuse Collection Yr 2018-19 5,578.33 Service - Fakenham 2018/19	NORSE ENVIRONMENTAL WASTE SERVICES LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4474	Management Fee	444739	13/09/2018		6,593.04 Service - North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	444739	13/09/2018		13,323.76 Service - Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets Planning	B D	Premises Supplies & Services	2004 4450	Rep & Maint (Reactive) Advertising - General	444742 444757	12/09/2018		660.00 Toilet Stock - Radar Locks 517.57 Service - Planning Weekly Advert In FDP	A C LEIGH (NORWICH) LTD HAVAS PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	444758	13/09/2018		500.00 Service - Cromer Pier - Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	444768	13/09/2018		9,751.50 Service - PC Wells Quay - Refurbishment	REEVE PROPERTY RESTORATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	B B	Premises Premises	2004 2004	Rep & Maint (Reactive) Rep & Maint (Reactive)	444770 444771	13/09/2018 13/09/2018		1,598.26 Service - Meadow Play Area - Repairs 630.00 Service - Stalham High St Car Park - Fencing Repairs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	444777	13/09/2018	8	1,250.00 Service - Cromer Pier - Scaffolding	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1210	Superannuation - Added Years	444782	13/09/2018	8	20,856.36 Pension Recharge Sept 18	NORFOLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 0048	New Build & Renovation Legal Fees	0044 0048	Other Professional Fees Legal Fees	444783 444786	13/09/2018 13/09/2018	B R	4,000.00 Service - NN Sports Hub - Architects 1,850.00 Service - Professional Fees	SAUNDERS BOSTON LIMITED STONE KING LLP
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	0048 D	Supplies & Services	4460	Marketing - General	444789	13/09/2018	8	812.00 Service - Car Park Signs For Greenbuild	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	444790	13/09/2018	8	505.00 Service - 12 X Greenbuild Banners	STRUCTURE FLEX LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV CPCOM3	Planning Community - Hsg Capital	D CP016	Supplies & Services Other Expenditure	4803 0161	Contributions Grants - General	444791 444797	13/09/2018 13/09/2018		62,217.79 S106 Contribution 2,756.00 REDACTED - PERSONAL INFORMATION	OVERSTRAND PARISH COUNCIL PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4450	Advertising - General	444809	13/09/2018		677.58 Service - Planning Weekly Advert In EDP	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	444814	13/09/2018	8	900.00 Service - Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004 D	New Build & Renovation Supplies & Services	0040 4809	Contractor Payments Rent Deposit Scheme	444816 444820	13/09/2018 13/09/2018		1,970.00 Service - Deep History Coast Marketing Strategy 1,950.00 Rent In Advance & Deposit	WHISTLEJACKET LONDON LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ī	Income	8248	Charges - Facilities	444821	13/09/2018		660.10 Refund Of Market Rent	REDACTED - PERSONAL INFORMATION

Code Experimental Office Details Code Code Code Code Code Code Code Code	
	CTORY HOUSING TRUST
	RITISH GAS BUSINESS RITISH GAS BUSINESS
North Norfolk District Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444933 20/09/2018 2,343.67 Parklands BRITI	RITISH GAS BUSINESS
North Norfolk District Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444963 20/09/2018 2,144.34 Parklands EDF &	DF ENERGY CUSTOMERS PLC
	OF ENERGY CUSTOMERS PLC OF ENERGY CUSTOMERS PLC
North Norfolk District Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444966 20/09/2018 2,235,96 Parklands EDF I	OF ENERGY CUSTOMERS PLC
	DF ENERGY CUSTOMERS PLC
	DF ENERGY CUSTOMERS PLC DF ENERGY CUSTOMERS PLC
North Norfolk District Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444970 20/09/2018 -2,166.07 EDF Energy Customers PLC EDF I	OF ENERGY CUSTOMERS PLC
North Norfolk Distric Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444971 2009/2018 2,165.20 Parklands EDF I North Norfolk District Council 33UF FINALE Finance & Assets B Premises 2230 Electricity 444971 2009/2018 2,165.20 Parklands EDF I	DF ENERGY CUSTOMERS PLC DF ENERGY CUSTOMERS PLC
	DF ENERGY CUSTOMERS PLC
North Norfolk District Council 33UF CUSTOM Customer Services & Ict D Supplies & Services 4404 Bailiff Fees 444979 20/09/2018 -682.48 Ext Bif Fees PHOE	HOENIX COMMERCIAL COLLECTIONS LTD
	HOENIX COMMERCIAL COLLECTIONS LTD
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital CP04 New Build & Renovation 0044 Other Professional Fees 445010 20/09/2018 42,000.00 Service - Saunders Boston Architect Fees BLOC	OOM PROCUREMENT SERVICES LTD
	ALLS PROPERTY SERVICES LTD
	ALLS PROPERTY SERVICES LTD DROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D Supplies & Services 4406 Other Professional Fees 445017 20/09/2018 1,722.34 Service - IHAT Co-Ordinator Support Costs 2018-19 BORG	DROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
	EDACTED PERSONAL INFORMATION (A HOME SOLUTIONS
	A HOME SOLUTIONS A HOME SOLUTIONS
North Norfolk District Council 33UF CUSTOM Customer Services & Ict D Supplies & Services 4475 B & B Charges (Homelessness) 445025 20/09/2018 770.00 Service - Temp Accorn Charges CHEC	HEQUERS HOTEL LTD
	HEQUERS HOTEL LTD HEQUERS HOTEL LTD
North Norfolk District Council 33UF CUSTOM Customer Services & lct D Supplies & Services 4475 B & B Charges (Homelessness) 445028 20/09/2018 1,000.00 Service - Temp Accom Charges CHEC North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D Supplies & Services 4803 Contributions 445034 20/09/2018 2,000.00 Act 31 Grant 1819 MUSI	USICAL KEYS
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D Supplies & Services 4804 Grants 445035 20/09/2018 10,000.00 BSF Grant 1819 NORT	ORTH WALSHAM TOWN FOOTBALL CLUB
	RIGATION SERVICES (UK) LIMITED JRE NORTH NORFOLK LTD
	JRE NORTH NORFOLK LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D Supplies & Services 4804 Grants 445040 20/09/2018 6,246.08 BSF Grant 1819 SOUT	DUTHREPPS VILLAGE HALL 200 CLUB
	ORNERSTONE BARRISTERS YNO-ROD PLC
	BUYER (UK) LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B Premises 2004 Rep & Maint (Reactive) 445054 20/09/2018 1,923.74 Service - Pumps And Motors And Additional Sprinklers IRRIG	RIGATION SERVICES (UK) LIMITED
North Norfolk District Council 33UF CUSTOM Customer Services & Ict A Employee Costs 1122 Generic Training 445061 20/09/2018 2,090.00 Service - Flexi Pass - Agile F&P - Hc & Kr THE I North Norfolk District Council 33UF CPCOM2 Community - Gf Capital CP004 New Build & Renovation 0040 Contractor Payments 445062 20/09/2018 20,318.00 Service - Design And Create Discovery Trail Elements LEAC	HE KNOWLEDGE ACADEMY LTD EACH STUDIO LTD
North North North Clustrict Council 33UF DEVCOM Community, Econ Dev & Coast B Premises 2112 Sea Defences 445063 2009/2018 1,320,62 Service - Bacton Walcott Agron Stage 16 MACF	ACKINNON CONSTRUCTION LTD
	ETCRAFT (LIGHTING) LTD
	ETCRAFT (LIGHTING) LTD ICROCOPY SYSTEMS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D Supplies & Services 4406 Other Professional Fees 445067 20/09/2018 1,200.00 Service - Children's Activities For Gb 2018 MOM	OMO THEATRE LTD
	RIAN MORRIS PRODUCTIONS LTD
	ORTONS EVENT HIRE OTT MACDONALD
North Norfolk District Council 33UF CPCOM2 Community - Gf Capital CP004 New Build & Renovation 0044 Other Professional Fees 445074 20109/2018 770.00 Service - Env Agency Consultation Fee Pre-Plan Activity MOTI	OTT MACDONALD
	PS PROPERTY CONSULTANTS LTD ANNAH PEARSON LANDSCAPES
	EDACTED PERSONAL INFORMATION
	RODUCTION BUREAU LIMITED
	ENOSTEEL CONSTRUCTION LTD ENOSTEEL CONSTRUCTION LTD
	ENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast B Premises 2112 Sea Defences 445089 20/09/2018 5,277.82 Service - Retention On CP Scheme RENC	ENOSTEEL CONSTRUCTION LTD
North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445990 2009/2018 9,775.13 Service - Professional Building Services SILCK North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Building Services SILCK SILCK North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Building Services SILCK North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Building Services SILCK North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Building Services SILCK North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Fees 5100 North Norfolk District Council 33UF CPCOM2 Community - of Capital CP004 New Build & Renovation 0044 Other Professional Fees 445994 2009/2018 2,000.00 Service - Professional Fees 5100 North Norfolk District Council 33UF CPCOM2 CP004 New Build & Renovation 0044 Other Professional Fees 5100 North N	LCOCK DAWSON & PARTNERS LTD LCOCK DAWSON & PARTNERS LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D Supplies & Services 4010 Equipment & Tools - R&M 445097 20/09/2018 563.93 Service - PM600 Meter + Reagents LOVII	OVIBOND
North Norfolk District Council 33UF DEVCOM Community, Econ Dev & Coast D Supplies & Services 4406 Other Professional Fees 445099 20/09/2018 2,739.50 Service - Vat Admin Fee 18/19 VICTO	CTORY HOUSING TRUST
	EDACTED PERSONAL INFORMATION ACTON PARISH COUNCIL
North Norfolk District Council 33UF FINALE Finance & Assets D Supplies & Services 4810 Grants To Parish Councils 445195 25/09/2018 500.00 Grant 2nd Instalment Sept 18 BLAK	AKENEY PARISH COUNCIL
North Norfolk District Council 33UF FINALE Finance & Assets D Supplies & Services 4810 Grants To Parish Councils 445198 25/09/2018 1,015.00 Grant 2nd Instalment Sept 18 BRIS'	RISTON PARISH COUNCIL
North Norfolk District Council 33UF FINALE Finance & Assets D Supplies & Services 4810 Grants To Parish Councils 445208 2509/2018 5.505.00 Grant 2nd Instalment Sept 18 FAKE MINISTRUCTURE OF ARTS TO Parish Councils 445218 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 MINISTRUCTURE OF ARTS TO Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 445231 2509/2018 1.795.00 Grant 2nd Instalment Sept 18 Services 4810 Grants To Parish Councils 4810 Grants To Parish Coun	AKENHAM TOWN COUNCIL UNDESLEY PARISH COUNCIL
North Norfolk District Council 33UF FINALE Finance & Assets D Supplies & Services 4810 Grants To Parish Councils 445233 25/09/2018 6,939.00 Grant NORT	ORTH WALSHAM TOWN COUNCIL
	ALSINGHAM PARISH COUNCIL OVETON PARISH COUNCIL
	FLLS-NEXT-THE-SEA TOWN COUNCIL
	ORNERSTONE BARRISTERS
	ESTINATION RESEARCH LTD NEORCE TECHNOLOGY LIMITED
	DREAT TECHNOLOGY LIMITED
North Norfolk District Council 33UF DEMLEG Legal & Democratic Svs D Supplies & Services 4406 Other Professional Fees 445333 27/09/2018 1,687.50 Service - Professional Locum Fees REDA	EDACTED - PERSONAL INFORMATION
	FH DOCMAIL LTD
	SE WORLD LIMITED SE WORLD LIMITED
North Norfolk District Council 33UF CP81 Capital - Envl Services CP008 Vehicles, Equip & Machinery 0081 Equipment Purchases 445337 27/09/2018 1,457.60 Service - 40 X 240ltr Grey Bin With Lock ESE V	SE WORLD LIMITED
North Norfolk District Council 33UF CORPCT Clt / Corporate D Supplies & Services 4451 Marketing - Graphics 445341 27/09/2018 790.00 Service - Freelance Design Gw RED/North Norfolk District Council 33UF CUSTOM Customer Services & Ict D Supplies & Services 4010 Equipment & Tools - R&M 445342 27/09/2018 1,445.00 Service - Folder Insertor NEOF	EDACTED PERSONAL INFORMATION EOPOST FINANCE LIMITED
North Nortok Ustrict Council 33UF CUS IOM Customer Services & ict D Supplies & Services 4010 Equipment & 1001s - H&M 445342 2/709/2018 1,445.UD 24570 insertor NICH NICH North North North North North North District Council 33UF ENVIRTH Environmental Health D Supplies & Services 4406 Other Professional Fees 44534 27709/2018 557.50 Service - Gots Souvenirs NORTH	ORFOLK CHINA LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D Supplies & Services 4406 Other Professional Fees 445346 27/09/2018 1,284.23 Service - Annual Contract Kennel Charges And Services NORS	ORSTEAD HALL KENNELS
North Norfolk District Council 33UF ENVIRH Environmental Health D Supplies & Services 4406 Other Professional Fees 445348 27/09/2018 1,697.02 Service - Annual Contract Kennel Charges And Services NORS NORS NORS NORS NORS NORS NORS NORS	ORSTEAD HALL KENNELS EEVE PROPERTY RESTORATION
North Norfolk District Council 33UF CUSTOM Customer Services & Ict D Supplies & Services 4533 Computer Software Licences 445352 27/09/2018 32.548.81 Service - Annula Support For Civica Randb System CIVIC	VICA UK LIMITED
North Norfolk District Council 33UF DEMLEG Legal & Democratic Svs D Supplies & Services 4611 Chairmans Civic Expenditure 445354 27/09/2018 1,387.50 Service - Civil Reception Canapes GARI	ARDEN KITCHEN CATERING NORFOLK LTD
North Norfolk District Council 33UF ENVIRH Environmental Health D Supplies & Services 4406 Other Professional Fees 445555 27/09/2018 1,561.95 Service - Annual Contract Kennel Charges And Services NORS NORS OTHER CONTRACT OF A	ORSTEAD HALL KENNELS OMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council 33UF CORPCT Cit / Corporate D Supplies & Services 4500 Postage Costs Direct 445480 27/09/2018 1,530.90 Postage ROY/	DYAL MAIL GROUP PLC
North Norfolk District Council 33UF CORPCT Clt / Corporate D Supplies & Services 4500 Postage Costs Direct 445485 27/09/2018 1,498.00 Postage ROY/	DYAL MAIL GROUP PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4804 4804	Grants Grants	445487 445488	27/09/2018 27/09/2018		000.00 BSF Grant 1819 000.00 Ct7 Grant 1819	ALL SAINTS CHURCH BEESTON REGIS PCC AYLSHAM & DISTRICT CARE TRUST	
North Norfolk District Council North Norfolk District Council	33UF 33UF	R011G	Conmunity, Econ Dev & Coast Coastshare	D	Supplies & Services Supplies & Services	4400	Legal Fees	445489	27/09/2018		955.00 Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST I	NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEVCOM	Finance & Assets Community, Econ Dev & Coast	A D	Employee Costs Supplies & Services	1229 4804	Pensions Deficit Funding Grants	445501 445504	27/09/2018 27/09/2018		000.00 Pension Contributions Sept 18 000.00 Ct6 Grant 1819	NORFOLK PENSION FUND NORTH NORFOLK COMMUNITY TRANSPORT	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	445504	27/09/2018		000.00 Gto Grant 1819	SKEYTON VILLAGE HALL COMMITTEE	
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445516	27/09/2018	9,	444.00 Approval Issued 3/5/18	MARK WELCH BUILDING SERVICES	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CUSTOM	Community - Hsg Capital Customer Services & Ict	CP016 D	Other Expenditure Supplies & Services	0161 4533	Grants - General Computer Software Licences	445518 445519	27/09/2018 27/09/2018		888.80 Approval Issued 3/5/18 548.81 Paid Via Chaps 27/9/18	SMG ARCHITECTS LTD CIVICA UK LIMITED	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	178593	12/10/2018		532.59 Web Development Work	N TECH SERVICES	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM ENVIRH	Customer Services & Ict Environmental Health	D D	Supplies & Services Supplies & Services	4407 4474	Consultancy Fees - General Management Fee	178596 178598	12/10/2018 12/10/2018		500.00 Server Move X 2 315 17 Waste Bill Payment Services	NORTHGATE ARINSO UK LTD GOCARDI ESS	
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	178756	18/10/2018		070.00 HMCTS Fees September	HMCTS	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE DEMLEG	Finance & Assets Legal & Democratic Sys	A D	Employee Costs Supplies & Services	1023 4473	Nat Ins - Apprenticeship Levy Client Disbursements	178888 178892	23/10/2018 23/10/2018		472.00 Payroll Deductions Sept 18 204.00 Land Registry DD's Sept 18	HMRC LAND REGISTRY	
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	179200	02/11/2018	1,	269.66 Card Processing Charges - Sept 18	CAPITA	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE ENVIRH	Finance & Assets Environmental Health	D D	Supplies & Services Supplies & Services	4420 4474	Bank Charges Management Fee	179201 179363	02/11/2018 08/11/2018		948.60 Card Processing Charges - Sept 18 852.87 Waste Bill Payment Services	CAPITA GOCARDLESS	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1122	Generic Training	442280	25/10/2018	1,0	650.00 Training On Insolvency And Deceased Estates	ARVATO LTD	
North Norfolk District Council North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict Community, Econ Dev & Coast	D	Supplies & Services Premises	4415	General Training	442280	25/10/2018	-1,0	650.00 Training On Insolvency And Deceased Estates	ARVATO LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community. Econ Dev & Coast	D	Supplies & Services	2043 4406	R & M Plant - Service Contract Other Professional Fees	445627 445634	03/10/2018 03/10/2018		505.00 Car Park Terminal Maintenance Renewal 340.00 Pretty Corner Woods	PARKEON LTD M J TREE SERVICES	
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1122	Generic Training	445643	03/10/2018		583.00 Change Management Training	BRECKLAND COUNCIL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D D	Supplies & Services Supplies & Services	4474 4121	Management Fee Canteen Recharges	445645 445646	03/10/2018 03/10/2018		262.50 NNDC Cromer - Catering Service 823.60 Hospitality Recharges	CATERSERVICE LTD CATERSERVICE LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445657	03/10/2018	2,8	860.00 Pretty Corner Woods	M J TREE SERVICES	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CUSTOM	Finance & Assets Customer Services & Ict	B D	Premises Supplies & Services	2230 4514	Electricity Mobile Phone Rentals	445669 445673	04/10/2018 03/10/2018	1,4	445.61 Electricity Rocket House 441.90 EE Invoice September	TOTAL GAS & POWER EE LTD	
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	445684	03/10/2018	1,9	983.75 Building Works	R & J HOGG LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	В	Premises Premises	2220 2222	Water Charges Metered Water Charges Sewerage	445694 445694	03/10/2018		093.98 PC Stearmans Yard 275.32 PC Stearmans Yard	ANGLIAN WATER BUSINESS LTD ANGLIAN WATER BUSINESS LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699 445699	03/10/2018		571.06 Car Parks	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	03/10/2018		268.31 Estate Maintenance	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	445699 445699	03/10/2018 03/10/2018		560.23 Foreshore 619.66 General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445699	03/10/2018		713.94 Grassed Areas	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2116 4458	Kier Grounds Maintanance Kier Street Services	445699 445699	03/10/2018 03/10/2018		346.97 High Amenity 478.65 Beach Safety	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	6,	387.67 Car Parks	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	03/10/2018 03/10/2018		398.62 Parks And Open Spaces 268.69 Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	í	596.06 Recreation Grounds	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	03/10/2018 03/10/2018		101.75 Admin Services 954.17 Bond	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699 445699	03/10/2018		855.00 Bulky Items	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	445699 445699	03/10/2018	85,	366.88 Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	03/10/2018 03/10/2018	12.	629.83 Organic Waste Collections 350.39 Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	89,	715.83 Recycling Collections	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445699 445699	03/10/2018 03/10/2018		561.58 Street Cleaning 502.00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	445699	03/10/2018	4,	338.92 Office Cleaning	KIER SERVICES - ENVIRONMENTAL	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Customer Services & Ict	D D	Supplies & Services Supplies & Services	4458 4531	Kier Street Services Computer Purchases - Software	445699 445709	03/10/2018		881.98 Public Conveniences 437.50 Locata Software Undate	KIER SERVICES - ENVIRONMENTAL LOCATA (HOUSING SERVICES) LTD	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445711	03/10/2018	8,4	437.50 Locata Software Update	LOCATA (HOUSING SERVICES) LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	445724 445726	03/10/2018		932.29 Cromer Acad Addn Demolition And Car Park Work	MITCHELL DEMOLITION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	445728	03/10/2018		175.00 Demolition Of Cromer Academy Swimming Pool 540.00 Tides Restaurant Shelving, Sink Fitting	REDACTED PERSONAL INFORMATION	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D B	Supplies & Services	4406 2043	Other Professional Fees	445739 445742	03/10/2018		500.00 Nga Resourcelink V20a Upgrade	NORTHGATE ARINSO UK LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	D	Premises Supplies & Services	4304	R & M Plant - Service Contract Stationery - Other	445742 445743	03/10/2018		150.80 Car Park Terminal Maintenance Renewal 546.59 Stationery	IAN SMITH GROUP	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	445746	04/10/2018		784.50 Paper A4	PREMIER PAPER GROUP LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	D D	Supplies & Services Supplies & Services	4804 4304	Grants Stationery - Other	445748 445754	04/10/2018 04/10/2018		887.58 Works 570.02 Stationery	RENOSTEEL CONSTRUCTION LTD IAN SMITH GROUP	
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	/ 0086	Computer Hardware - Purchases	445760	04/10/2018	1,	740.49 Parts As Per Quote	VIRSO LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4530 4007	Computer Purchases - Hardware Purchases For Resale	445762 445765	04/10/2018 04/10/2018	29,	997.26 2 X Poweredge R740xd Servers 677.18 Goods For Resale	VIRSO LTD WILDSOUNDS	
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	445768	04/10/2018	12,0	000.00 Section 106	HOLT PLAYING FIELD ASSOCIATION	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Clt / Corporate	B D	Premises Supplies & Services	2222 4531	Water Charges Sewerage Computer Purchases - Software	445769 445771	04/10/2018 04/10/2018		630.81 For Water/Sewerage 239.85 1x Dell Xps Pc Tower	REDACTED - PERSONAL INFORMATION DELL CORPORATION LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	445772	04/10/2018		589.54 1x Dell P2418hz Monitor And Dell D6000 Dock	DELL CORPORATION LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Clt / Corporate	D D	Supplies & Services Supplies & Services	4302 4302	External Printing External Printing	445773 445774	04/10/2018 04/10/2018		609.78 Ballot Papers And Postal Votes For Weybourne 863.67 2nd Stage Hefs	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate Cit / Corporate	D	Supplies & Services Supplies & Services	4302 4406	Other Professional Fees	445774 445783	04/10/2018		800.00 IIP Consultancy	PATHWAYS DEVELOPMENT LTD	
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	445863	11/10/2018		045.00 Efin Data Purging Project	ADVANCED BUSINESS SOLUTIONS	
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CUSTOM	Environmental Health Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4534	Other Professional Fees Computer Maintenance	445864 445865	11/10/2018 11/10/2018		819.27 Analysis Of Water Samples 279.00 Barracuda Sslvpn 480vx Base	ANGLIAN WATER ADVANCED NETWORK SECURITY LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	445870	11/10/2018	2,0	685.00 External Legal Advice For New Leisure Contract	BLAKE MORGAN LLP	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2200 2003	Rent/Hire Of Buildings Rep & Maint (Programmed)	445872 445873	11/10/2018 11/10/2018		649.67 Jua Stalham 675.00 Cromer East Chalets Ramp Replacement	NORTH NORFOLK ACADEMY TRUST JOHN PLUMMER PARTNERSHIP	
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445876	11/10/2018		600.00 Cromer Pier Theatre Roof Works	JOHN PLUMMER PARTNERSHIP	
North Norfolk District Council	33UF	ENVIRH CPINFO	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	445877	11/10/2018		144.16 Promotional Items	P A PROMOTIONS LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO	Information - Gf Capital Customer Services & Ict	CP008 D	Vehicles, Equip & Machinery Supplies & Services	/ 0086 4534	Computer Hardware - Purchases Computer Maintenance	445879 445881	11/10/2018 11/10/2018		926.19 Dell Memory Upgrade 900.00 Camwey 9x5 Telephone Support	VIRSO LTD NETWORK SURETY LTD	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445881	11/10/2018	1,3	304.41 Cp 4200 Ngfw Subscription	NETWORK SURETY LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4534 4534	Computer Maintenance Computer Maintenance	445881 445881	11/10/2018 11/10/2018	1,	341.67 Cp 4400 Ha Ngfw Subscription 605.95 Cp 4400 Ngfw	NETWORK SURETY LTD NETWORK SURETY LTD	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	445881	11/10/2018	1,0	677.09 Cp 4400 Ngfw Subscription	NETWORK SURETY LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D CP004	Supplies & Services	4534 0044	Computer Maintenance	445881 445882	11/10/2018	2,0	076.18 Cp Mgmt License Co Std	NETWORK SURETY LTD CANHAM CONSULTING LTD	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004 D	New Build & Renovation Supplies & Services	0044 4475	Other Professional Fees B & B Charges (Homelessness)	445882 445883	11/10/2018 11/10/2018		565.00 Section 278 Professional Services 616.00 Temp Accommodation Charges	CANHAM CONSULTING LTD CHEQUERS HOTEL LTD	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4501	Hybrid Mailing	445884	11/10/2018	1,0	075.54 Billing	CFH DOCMAIL LTD	
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445889	11/10/2018	!	900.56 Happisburgh Relocate Rock Sill	RENOSTEEL CONSTRUCTION LTD	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date Am	nount Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445891	11/10/2018	1,090.78 MTC Various Locations Sand Sign Boards	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2112 2112	Sea Defences Sea Defences	445892 445893	11/10/2018 11/10/2018	2,074.32 MTC Cromer East Beach Groyne Repairs 1,222.31 MTC Happisburgh Cliff Failure Signs	RENOSTEEL CONSTRUCTION LTD RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445895	11/10/2018	7,353.67 Bacton Gas Terminal Revetment Works	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	445896 445897	11/10/2018 11/10/2018	20,092.00 Saunders Boston Architect Fees 6,536.00 Bloom Framework Fee	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	445901	11/10/2018	630.00 Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CPCOM2	Community, Econ Dev & Coast Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4406 0044	Other Professional Fees Other Professional Fees	445905 445907	11/10/2018 11/10/2018	3,160.00 Leisure Contract Support 2,500.00 Splash ReBuild, Project Management	FMG CONSULTING LTD REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445908	11/10/2018	3,000.00 Splash ReBuild Qs	REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	445909 445910	11/10/2018 11/10/2018	500.00 NN Sports Hub. Project Management 500.00 NN Sports Hub. Os	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	445910	11/10/2018	566.94 Acorn Road - Removal Of Damaged Fencing	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	445913	11/10/2018	2,194.40 Xerox Rental Agreement	XEROX FINANCE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coast	CP004	New Build & Renovation Supplies & Services	0044 4406	Other Professional Fees Other Professional Fees	445915 445916	11/10/2018 11/10/2018	1,350.00 NN Sports Hub Imp Support 2,500.00 3G Pitch Feasibility Study	FMG CONSULTING LTD FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445917	11/10/2018	4,484.99 Correct Code	HEMSLEY ORRELL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG CPINFO	Legal & Democratic Svs Information - Gf Capital	D CP008	Supplies & Services Vehicles, Equip & Machinery	4611 0083	Chairmans Civic Expenditure Comp Software - Purchase	445918 445919	11/10/2018 11/10/2018	1,000.00 Civic Reception Venue Payment 2,500.00 Fme Scripting For Gis Data Maintenance	HOVETON HALL ESTATE IDOX SOFTWARE LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	445919	11/10/2018	3,325.00 Integration Of Uniform With Finance System	IDOX SOFTWARE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	445921	11/10/2018	2,457.63 Sanitary & Nappy Waste Collection Services	INITIAL WASHROOM HYGIENE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	D D	Supplies & Services Supplies & Services	4406 4535	Other Professional Fees Computer Lines / Modems	445925 445930	11/10/2018 11/10/2018	2,227.50 Viability Appraisals Review By Consultant 3,809.74 Psn Data Services	SMB PROPERTY CONSULTANCY LTD VODAFONE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445932	11/10/2018	675.00 NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM CP86	Community, Econ Dev & Coast Capital - Coast Protection	D CP004	Supplies & Services New Build & Renovation	4406 0046	Other Professional Fees Other Expenditure	445933 445936	11/10/2018 11/10/2018	2,495.00 3G Pitch Feasibility Study 587.50 Sandscaping Marine Licence	FMG CONSULTING LTD MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	445938	11/10/2018	9,005.43 Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees	445939 445940	11/10/2018 11/10/2018	957.00 Professional Fees 6.819.17 Structural Engineering Consultancy	MLM CONSULTING ENGINEERS LTD MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	445940 445941	11/10/2018	2,000.00 Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445942	11/10/2018	937.50 Drainage Diversion	MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 ENVIRH	Community - Gf Capital Environmental Health	CP004 C	New Build & Renovation Transport Related Expenditure	0044 n 3032	Other Professional Fees Vehicle - Diesel	445946 445950	11/10/2018 11/10/2018	10,650.00 Professional Building Services 821.83 Fuel Charges Sept	SILCOCK DAWSON & PARTNERS LTD FUEL GENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ā	Employee Costs	1210	Superannuation - Added Years	445959	11/10/2018	20,846.38 Pension Recharge Oct 18	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445960	11/10/2018	1,590.00 Renovation Works	N-ABLE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	445963 445964	11/10/2018 11/10/2018	1,600.00 Renovation Works 1,450.00 Renovation Works	PREFERRED ACCESS RAMP SYSTEMS LTD SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	445965	11/10/2018	7,460.00 Renovation Works	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2003 2116	Rep & Maint (Programmed) Kier Grounds Maintanance	445976 445979	11/10/2018 11/10/2018	700.00 Labour 3,571.06 Car Parks	JAY SCAFFOLDING LTD KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	11/10/2018	4,268.31 Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	11/10/2018	560.23 Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	445979 445979	11/10/2018 11/10/2018	3,619.66 General Amenity 713.94 Grassed Areas	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	445979	11/10/2018	10,346.97 High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	11/10/2018 11/10/2018	23,478.65 Beach Safety 6,387.93 Car Parks	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	Ď	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	3,398.62 Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	11/10/2018 11/10/2018	2,268.69 Putting And Bowling Greens 596.06 Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	445979	11/10/2018	1,101.75 Admin Services	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	1,954.17 Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	11/10/2018 11/10/2018	2,855.00 Bulky Items 85.367.00 Household Waste	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	33,629.83 Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	11/10/2018 11/10/2018	12,350.39 Organic Waste Treatment 89,715.45 Recycling Collections	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	46,561.58 Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	445979	11/10/2018	18,502.00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE FINALE	Finance & Assets Finance & Assets	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	445979 445979	11/10/2018 11/10/2018	4,338.92 Office Cleaning 17.881.98 Public Conveniences	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	445986	11/10/2018	1,150.00 Pool Filtration Consultancy	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B D	Premises Supplies & Services	2043 4474	R & M Plant - Service Contract Management Fee	445990 445994	11/10/2018 11/10/2018	916.30 Car Park Terminal Maintenance Renewal 5,578.33 Fakenham 2018/19	PARKEON LTD PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	445994	11/10/2018	6,593.04 North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEMLEG	Community, Econ Dev & Coast Legal & Democratic Sys	D	Supplies & Services Employee Costs	4474 1122	Management Fee Generic Training	445994 445998	11/10/2018 11/10/2018	13,323.76 Sheringham 2018/19 1,600,00 Strategic Executive Assistant Course	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD SALFORD PROFESSIONAL DEVELOPMENT LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	445996 445999	11/10/2018	1,164.80 Validium BiAnnual Invoice	THE VALIDIUM GROUP LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446105	17/10/2018	1,190.00 LA Assisted Funeral Services	EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 MGTDEV	Community - Gf Capital Planning	CP004	New Build & Renovation Supplies & Services	0044 4406	Other Professional Fees Other Professional Fees	446107 446111	17/10/2018 17/10/2018	1,550.00 Correct Code 5.082.62 North Norfolk Conservation Area Appraisals	HEMSLEY ORRELL PARTNERSHIP PURCELL MILLER TRITTON
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	446120	18/10/2018	862.93 NNDC Cromer	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Information - Gf Capital	B CP004	Premises New Build & Renovation	2222 0044	Water Charges Sewerage Other Professional Fees	446120 446124	18/10/2018 17/10/2018	1,007.48 NNDC Cromer 3,800.00 Migration Of Intranet From Cloud To Onpremise	ANGLIAN WATER BUSINESS LTD RISUAL LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	446130	18/10/2018	1,202.13 Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH DEVCOM	Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees Other Professional Fees	446143 446150	17/10/2018 17/10/2018	1,200.68 Analysis Of Water Samples 1,680.00 Highfield Road Car Park Engineering Service	ANGLIAN WATER CANHAM CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community, Econ Dev & Coast Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	446151	17/10/2018	500.00 Egmere Variation	CANHAM CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446152	17/10/2018	2,550.00 Rocket House New Automation Door System	CDL ENTRANCE SOLUTIONS
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPRES ENVIRH	Resources - Gf Capital Environmental Health	CP004 D	New Build & Renovation Supplies & Services	0039 4406	Materials Other Professional Fees	446155 446157	17/10/2018 17/10/2018	1,150.00 NNDC Office Blinds 1.190.00 LA Assisted Funeral Services	COOKS BLINDS & SHUTTERS LIMITED EAST OF ENGLAND CO-OP FUNERAL SERVICES
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0039	Materials	446163	18/10/2018	553.90 NNDC Toilet Works	CITY PLUMBING SUPPLIES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CORPCT	Environmental Health Clt / Corporate	D D	Supplies & Services Supplies & Services	4406 4302	Other Professional Fees External Printing	446164 446169	17/10/2018 17/10/2018	1,559.00 LA Assisted Funeral Services 2,460.73 Itrs And Letters	EAST OF ENGLAND CO-OP FUNERAL SERVICES FLECTORAL REFORM SERVICES
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446171	17/10/2018	1,200.00 Shed Removal Works Parklands	ESOTERIC ENVIRONMENTAL
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446172	17/10/2018	542.86 Temp Accomodation Charges	EVOLVE EAST ANGLIA C.I.C
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	B B	Premises Premises	2230 2230	Electricity Electricity	446176 446176	18/10/2018 18/10/2018	1,036.39 NNIC 1,036.39 NNIC	E.ON ENERGY E.ON ENERGY
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2230	Electricity	446178	18/10/2018	513.80 Pay D/P Car Parks Sheringham	E.ON ENERGY
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coast	CP004	New Build & Renovation Premises	0040 2112	Contractor Payments Sea Defences	446181 446183	17/10/2018 17/10/2018	2,500.00 Mural Stage 3 1,240.00 Initiate Testing Of Concete Slabs at Bacton	HARPER ART SERVICES HARRISON GROUP ENVIRONMENTAL LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	446187	17/10/2018	1,000.00 Presenter	CRAIG HEAP LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446190	17/10/2018	10,000.00 Local Plan Viability Study - Payment 1	HEB CHARTERED SURVEYORS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	ode Detailed Expenditure Type	Transaction Reference Code	Date A	Amount	Transaction Description	Custo	mer/Supplier Name
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446190	17/10/2018		10,000.00 Local Plan Viability Study - Payment 2		CHARTERED SURVEYORS
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV CPCOM2	Planning Community - Gf Capital	D CP004	Supplies & Services New Build & Renovation	4407 0044	Consultancy Fees - General Other Professional Fees	446190 446191	17/10/2018 17/10/2018		5,000.00 Local Plan Viability Study - Payment 3 5 112 35 Correct Code		CHARTERED SURVEYORS SLEY ORRELL PARTNERSHIP
North Norfolk District Council	33UF 33UF	MGTDEV	Planning	CP004 D	Supplies & Services	4450	Advertising - General	446191 446199	17/10/2018		884.68 Planning Weekly Advert In EDP		S PEOPLE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	446204	17/10/2018		3,595.00 Wee Retreat Enabling Works Lighting		S & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	446205	17/10/2018		3,495.00 Far End Wee Retreat Lighting	KINGS	S & BARNHAMS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B B	Premises Premises	2003 2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	446208 446209	17/10/2018 17/10/2018		3,946.68 Material East Prom Sheringham 4,720.84 Materials Sheringham Prom Lighting	KINGS	S & BARNHAMS S & BARNHAMS
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	Ā	Employee Costs	1224	Subs To Professional Bodies	446210	17/10/2018		1,357.00 Professional Subscription	THE L	AW SOCIETY
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446215	17/10/2018		4,296.86 Postage		TWORK SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT MGTDEV	Clt / Corporate Planning	D	Supplies & Services Supplies & Services	4853 4412	Licences - Other Ncs Search Fees	446218 446219	17/10/2018 17/10/2018		761.00 Renewal Of Copyright License 4,424.10 NCC Land Charges Fees	NLA N	MEDIA ACCESS LIMITED FOLK COUNTY COUNCIL
North Norfolk District Council	33UF	FINALE	Finance & Assets	Ď	Supplies & Services	4100	Catering - Purchases	446221	17/10/2018		1,313.00 Cromer Pier Show Opening Night Reception		WIDE COASTAL LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446226	17/10/2018		5,082.62 North Norfolk Conservation Area Appraisals		ELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Environmental Health	В	Premises Premises	2003 2223	Rep & Maint (Programmed) Drainage Rates & Levies	446228 446246	17/10/2018 18/10/2018	1	4,664.60 Parklands - Level Concrete On Car Parking Area 144,375.00 Special Levy 18/19	RENO	STEEL CONSTRUCTION LTD DS (2006) INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	446247	18/10/2018		500.00 NN Environment Award	CLEY	HARBOUR
North Norfolk District Council	33UF	ENVIRH	Environmental Health	1	Income	8251	Charges - Licences General	446251	18/10/2018		1,150.00 Refund Licence Fees	EMPA	NDA CARE & SUPPORT LTD CIC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	446252 446254	18/10/2018		2,000.00 BSF Grant 18/19		DLVESTON PARISH COUNCIL DESI EY PARISH COUNCIL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM ENVIRH	Community, Econ Dev & Coast Environmental Health	B B	Premises Premises	2202 2223	Rent/Hire/Purchase Of Land Drainage Rates & Levies	446254 446255	18/10/2018 18/10/2018		42,499.37 Car Park Income 48,765.50 Special Levy 18/19 - 2nd Instalment		OLK RIVERS INTERNAL DRAINAGE BOARD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	446256	18/10/2018		16,766.83 Car Park Income	SEA P	PALLING WITH WAXHAM COMMUNITY TRUST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D CP004	Supplies & Services	4809	Rent Deposit Scheme	446258	18/10/2018		3,128.35 REDACTED - PERSONAL INFORMATION		DRY HOUSING TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO CP81	Information - Gf Capital Capital - Envl Services	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0040	Other Professional Fees Contractor Payments	446262 446263	18/10/2018 18/10/2018		500.00 Consultant Expenses 28,273.89 Highfield Road Car Park Resurfacing		AL LTD OCHESTER PLANT LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D .	Supplies & Services	4406	Other Professional Fees	446266	18/10/2018		16,447.43 2018/19 Internal Audit		H NORFOLK COUNCIL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	446271	18/10/2018		680.00 Tree Works		REE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4475 4475	B & B Charges (Homelessness) B & B Charges (Homelessness)	446273 446274	18/10/2018 18/10/2018		600.00 Temp Accomodation Charges 1,680.00 Temp Accomodation Charges	TUDO	R GUEST HOUSE R GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446277	18/10/2018		810.00 Temp Accomodation Charges		R GUEST HOUSE
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	446280	18/10/2018		19,665.00 Landscape Character Study - Payment 2		USE CONSULTANTS LTD
North Norfolk District Council	33UF 33UF	DEVCOM CUSTOM	Community, Econ Dev & Coast	D	Supplies & Services	4406 4531	Other Professional Fees Computer Purchases - Software	446378 446382	24/10/2018 24/10/2018		1,374.34 Advertising EDP 1,330.65 P&R 50 Additional Seats	ARCH	IANT COMMUNITY MEDIA LTD S SOFTWARE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4531 4477	Other Fees & Charges	446382 446386	24/10/2018		4 746 32 Single Person Discount Review		S SOFTWARE SERVICES TANK LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	Ď	Supplies & Services	4534	Computer Maintenance	446388	24/10/2018		2,000.00 Annual Maintenance		SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	446391	24/10/2018		3,140.00 Greenbuild Promo Material	FOUR	
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE MGTDEV	Finance & Assets Planning	D D	Supplies & Services Supplies & Services	4406 4533	Other Professional Fees Computer Software Licences	446392 446393	24/10/2018 24/10/2018		4,995.00 Public Conenience Usage Monitoring 5.000.00 Additional Uniform Licences		THMATIC LIMITED SOFTWARE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	446398	24/10/2018		1,500.00 Hire Of Pier For Barbour Shoot		WIDE COASTAL LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	446399	24/10/2018		1,500.00 Hire Of Pier For Bbc Filming	OPEN	WIDE COASTAL LTD
North Norfolk District Council	33UF	DEVCOM CP81	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	446404	24/10/2018		1,170.00 Tree Works		REE SERVICES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP81	Capital - Envl Services Capital - Envl Services	CP008 CP008	Vehicles, Equip & Machiner Vehicles, Equip & Machiner	y 0081 v 0081	Equipment Purchases Equipment Purchases	446409 446413	24/10/2018 24/10/2018		6,080.00 Purchases Of 240litre Bins 1,122.66 15 X 660ltr Green Bin Without Lock	ESE V	MER UK LTD VORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machiner	y 0081	Equipment Purchases	446413	24/10/2018		1,781.20 40 X 360ltr Green Bin With Lock	ESE V	VORLD LIMITED
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machiner		Equipment Purchases	446413	24/10/2018		1,720.80 40 X 360ltr Grey Bin With Lock		VORLD LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Environmental Health	B	Premises Supplies & Services	2241 4406	Contract Cleaning Other Professional Fees	446419 446421	24/10/2018 24/10/2018		877.50 Cleaning Services & Linen Hire 2.071.86 Ainwaye Renewal 2018-19		OLK CLEANING LTD OLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	Ď	Supplies & Services	4457	News Contract	446424	24/10/2018		19,791.06 Mixed Recyclable Waste 2018-19	NORS	E ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	446424	24/10/2018		2,827.29 Refuse Collection 2018-19	NORS	SE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4406 4407	Other Professional Fees Consultancy Fees - General	446428 446430	24/10/2018 24/10/2018		540.00 Microbiological Testing Of Shellfish 4,330.00 Consultancy And Advisory Costs	PUBLI	IC HEALTH ENGLAND CONSULTING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	446434	24/10/2018		990.58 Water Rocket House	ANGL	IAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	446434	24/10/2018		1,155.57 Sewerage Rocket House		IAN WATER BUSINESS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	446447 446452	24/10/2018 24/10/2018		-1,296.86 Dx 2,016.28 Postage		ETWORK SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	446452 446453	24/10/2018		1.048.43 Postage		I MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	446454	24/10/2018		1,350.36 Postage		L MAIL GROUP PLC
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	D B	Supplies & Services	4500 2230	Postage Costs Direct	446455 446456	24/10/2018 24/10/2018		1,449.77 Postage 1,266.66 Rocket House Electricity		IL MAIL GROUP PLC L GAS & POWER
North Norfolk District Council	33UF 33UF	CPCOM3	Community - Hsg Capital	CP016	Premises Other Expenditure	0161	Electricity Grants - General	446456 446460	25/10/2018		7,135.00 Renovation Works		I GAS & POWER VISE SERVICES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446462	25/10/2018		1,920.00 Damage Deposit & Rent In Advance	REDA	CTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446463	25/10/2018		3,672.00 Renovation Works		S PROPERTY SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	446464 446468	25/10/2018 25/10/2018		6,934.24 Renovation Works 5.698.00 Renovation Works		S PROPERTY SERVICES LTD IOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446469	25/10/2018		8,653.00 Renovation Works		IOME SOLUTIONS
North Norfolk District Council	33UF	FINALE	Finance & Assets	Α	Employee Costs	1229	Pensions Deficit Funding	446471	25/10/2018		73,000.00 Pension Contributions Oct 18		OLK PENSION FUND
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CUSTOM	Community - Hsg Capital Customer Services & Ict	CP016 D	Other Expenditure Supplies & Services	0161 4500	Grants - General Postage Costs Direct	446478 446483	25/10/2018 25/10/2018		1,398.00 Renovation Works 1.490.63 Postage		ERRED ACCESS RAMP SYSTEMS LTD IL MAIL GROUP PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	446564	31/10/2018		1,150.80 Car Park Terminal Maintenance Renewal	PARK	EON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1102	Qual Training	446567	31/10/2018		3,650.00 University Fees		ERSITY OF WESTMINSTER
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CORPCT	Community - Gf Capital Clt / Corporate	CP004 A	New Build & Renovation Employee Costs	0040 1122	Contractor Payments Generic Training	446568 446571	31/10/2018 31/10/2018		3,583.00 Contract Variation Strapline Development 1,755.56 Resilient Leader Training	WHIST	TLEJACKET LONDON LTD CHING TO SOLUTIONS LTD
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate Cit / Corporate	Ä	Employee Costs Employee Costs	1122	Generic Training Generic Training	446571 446572	31/10/2018		1,100.00 Conflict Workshop	COM	MONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	Α	Employee Costs	1122	Generic Training	446573	31/10/2018		920.25 Conflict Workshop	COMN	MONSENSE SERVICES (NORFOLK) LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT FINALE	Clt / Corporate Finance & Assets	A D	Employee Costs Supplies & Services	1122 4405	Generic Training Audit Fee	446573 446580	31/10/2018 31/10/2018		920.25 Conflict Workshop 10,417.00 2018/19 Statements Audit	COMM	MONSENSE SERVICES (NORFOLK) LTD T & YOUNG LLP
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning	A	Supplies & Services Employee Costs	4405 1222	New Appointment Advertising	446580 446583	31/10/2018 31/10/2018		10,417.00 2018/19 Statements Audit 1.822.66 Planning Officer	ERNS HAVA:	S PEOPLE LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	179372	08/11/2018		2252.00 HMCTS Fees November 2018	HMCT	
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4510	Telephone Rentals & Maint	179609	16/11/2018		1196.58 Bt One Bill Q3	BT	
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	D	Supplies & Services Supplies & Services	4510 4510	Telephone Rentals & Maint Telephone Rentals & Maint	179609 179609	16/11/2018 16/11/2018		2264.26 Bt One Bill Q3 656.37 Bt One Bill Q3	BT BT	
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2200	Rent/Hire Of Buildings	179611	16/11/2018		1083.33 Rental Of Units Stonehill Way Nov 18	REDA	CTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4202	Uniforms	179650	19/11/2018		1389.33 Accommodation	HYAT	T REGENCY BIRMINGHAM
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM MGTDEV	Community, Econ Dev & Coast	C	Transport Related Expendite Transport Related Expendite	un 3230 un 3230	Public Transport - General	179696 179696	20/11/2018		579.70 Rail Tickets September		RS CLUB
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Planning Finance & Assets	A	Employee Costs	un 3230 1023	Public Transport - General Nat Ins - Apprenticeship Levy	179696 179774	20/11/2018 22/11/2018		661.28 Rail Tickets Sept 18 2432.00 Apprenticeship Levy Oct 2018	HMRC	RS CLUB
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4531	Computer Purchases - Software	179844	26/11/2018		1126.80 Teamviewer Subscription	TEAM	VIEWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	179844	26/11/2018		1293.84 Tommy 6ft Aluminium X2		HEREBUTNOTTHERE PENURST LND
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Clt / Corporate	В	Premises Transport Related Expendit	2004 un 3230	Rep & Maint (Reactive) Public Transport - General	179844 179974	26/11/2018 29/11/2018		621.52 Thermoplastic No Parking 650.23 Rail Tickets, Oct 18	PROM	MAIN RS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	C	Transport Related Expendit		Public Transport - General	179974	29/11/2018		2084.06 Rail Tickets Oct 18	DINER	RS CLUB
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	179977	29/11/2018		1319.96 Bill Payment Charges Oct 18	CAPIT	TA .
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	179979	29/11/2018		3176.60 Card Processing Charges Oct 18	CAPIT	A

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0039	Materials	180058	04/12/201		783.00 Car Park Signs	SIGN TRADE SUPPLIES
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM FINALE	Customer Services & Ict Finance & Assets	C	Transport Related Expenditure Supplies & Services	n 3310 4006	Travelling Allowance - General Mats Purchases - Consumables	180058 180058	04/12/201		732.08 Premier Inn Accommodation 875.25 Exit Door Stoppers For Fire Exits NNDC	PREMIER INN FIRE DETECTION STOP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	A	Employee Costs	1222	New Appointment Advertising	446589	04/12/201		613.55 Coastal Engineer	HAVAS PEOPLE LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446591	01/11/201		1587.00 Contruction Works	R & J HOGG LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	446593	01/11/201	8	1000.00 Norfolk & Waveney Enterprises	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4620	Subsistence	446594	01/11/201	8	803.00 LLG Awards November 2018	LGG LEGAL TRAINING
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	446595	01/11/201		4149.50 Marine Licence Mmo Fees	MARINE MANAGEMENT ORGANISATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	446596	01/11/201		2700.00 Generic Marine Licence North Norfolk	MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT CP86	Clt / Corporate Capital - Coast Protection	CP012	Income Grants & Contributions Exp	8250 0121	Charges - Other Recoverable Contributions Other	446601 446605	01/11/201		500.00 Wrw Reception At Tides 12.10.18 16650.11 Shell Stage 2.2 Agreement Final	OPENWIDE COASTAL LTD SHELL UK EXPLORATION & PRODUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D D	Supplies & Services	4804	Grants	446607	01/11/201		2000.00 Sponsorship Stars Of Norfolk	STARS OF NORFOLK & WAVENEY AWARDS
North Norfolk District Council	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	446608	01/11/201		12383.00 Sandscaping Expert Client	ST LA HAYE LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4477	Other Fees & Charges	446621	01/11/201		520.00 A1 5mm Forex Panels	STRUCTURE FLEX LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2101	R & M Grounds - General	446622	01/11/201	8	520.00 Extra Tree Work @ The Warren	M J TREE SERVICES
North Norfolk District Council	33UF	MGTDEV	Planning	Α	Employee Costs	1102	Qual Training	446623	01/11/201	8	3650.00 University Fees	UNIVERSITY OF WESTMINSTER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	446625	01/11/201		6000.00 Vnn Marketing Campaign 201819	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446626	01/11/201		5050.00 Deep History Coast Marketing Strategy	WHISTLEJACKET LONDON LTD
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	446630	01/11/201		1582.30 Professional Locum Fees 1542.00 New Licence Fee & Support Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF 33UF	FINAL F	Customer Services & Ict Finance & Assets	D	Supplies & Services Supplies & Services	4530 4803	Computer Purchases - Hardware Contributions	446634 446635	01/11/201		7000.00 New Anglia Lep Funding 2018/19	IKEN BUSINESS LTD NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D D	Supplies & Services Supplies & Services	4803 4475	B & B Charges (Homelessness)	446635 446640	01/11/201		1080 00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services Supplies & Services	4475	B & B Charges (Homelessness)	446641	01/11/201		720.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446642	01/11/201		550.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	446644	01/11/201		960.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	446646	01/11/201	8	636.65 PC Meadow	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	446646	01/11/201		742.42 PC Meadow	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	446659	01/11/201		1077.32 Ext Blf Fees	ROSSENDALES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4404	Bailiff Fees	446659	01/11/201		-1002.32 Rossendales	ROSSENDALES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	446668	01/11/201	8	1846.92 Rent Arrears	SOWERBYS
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	446793	06/11/201		37621.49 Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	446796 446797	06/11/201		8760.00 Approval Issued 6/7/18 1630.00 Approval Issued 11/7/18	HALLS PROPERTY SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	CP016	Employee Costs	1210	Superannuation - Added Years	446797	06/11/201		20784.25 Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	446805	06/11/201		3890.00 Approval Issued 25/5/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446808	08/11/201		1579.50 Fixed Fee For A Cost Plan	ANDREW MORTON ASSOCIATES
North Norfolk District Council	33UF	MGTDEV	Planning	A	Employee Costs	1224	Subs To Professional Bodies	446816	08/11/201		816.00 Bsi Membership Subscription	BSI
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	446823	08/11/201		528.00 Presentation Awards	CREATIVE AWARDS LIMITED
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4406	Other Professional Fees	446824	08/11/201		1597.50 Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	446826	08/11/201		6572.83 X11 Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	446826	08/11/201		2390.12 X4 Dell Latitude 5590	DELL CORPORATION LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	446826	08/11/201		609.96 X4 Dell Universal Dock D6000	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Planning Customer Services & Ict	D	Supplies & Services	4803 4514	Contributions Mobile Phone Rentals	446828 446830	08/11/201		2700.00 Contribution To The Wash & North Norfolk Coas 1542.90 Fe Invoice September	EASTERN IFCA FF LTD
North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate	D D	Supplies & Services Supplies & Services	4514	External Printing	446830 446831	08/11/201		788 55 Canvasser Hefs	ELECTORAL REFORM SERVICES
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services Supplies & Services	4302	External Printing External Printing	446832	08/11/201		3372 71 Hefs Responses	FLECTORAL REFORM SERVICES
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446834	08/11/201		3160 00 Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	446835	08/11/201	8	1666.67 Countryside Machinery	FNR MACHINERY LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	446838	08/11/201	8	606.00 RNLT / Rocket House Red Care Moniotoring Rene	THE ALARM COMPANY
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	446842	08/11/201	8	763.38 NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	446842	08/11/201		933.02 NNDC Cromer Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	0048	Legal Fees	0048	Legal Fees	446845	08/11/201		1923.00 Legal Fees In Respect Of Continued Advice	HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446854	08/11/201		2373.39 Bbc Filming Cromer Pier	KINGS & BARNHAMS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D CP004	Supplies & Services	4803	Contributions	446858 446860	08/11/201	8	8000.00 Level Contribution	WELLS MALTINGS TRUST
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CUSTOM	Community - Gf Capital Customer Services & Ict	CP004	New Build & Renovation Supplies & Services	0010 4533	Contractor Payments Computer Software Licences	446862	08/11/201 08/11/201	0	34861.25 Design And Create Discovery Trail Elements 2500.00 Annual Support Main Scheme	LEACH STUDIO LTD LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	446863	08/11/201		500.00 Responsive Website	LOCATA (HOUSING SERVICES) LTD
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	446866	08/11/201		8562.58 Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	446867	08/11/201		560.00 Repair Door Frames To Laundry Block	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	446870	08/11/201	8	600.00 Fakenham & North Walsham Leisure Centres Cond	MOTT MACDONALD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4007	Purchases For Resale	446873	08/11/201	8	1099.54 Goods For Resale	D S HOBBS & SON LTD
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	446877	08/11/201		750.00 Grant For County Wildlife Surveys	NORFOLK WILDLIFE TRUST
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	446884	08/11/201		2041.32 North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT CPCOM2	Clt / Corporate	D CP004	Supplies & Services New Build & Renovation	4451 0044	Marketing - Graphics Other Professional Fees	446885 446890	08/11/201		695.00 Design Works	REDACTED - PERSONAL INFORMATION REAL CONSULTING
			Community - Gf Capital								2500.00 Splash ReBuild Project Management	
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	446891 446892	08/11/201		5000.00 Splash ReBuild Qs 2000.00 Nn Sports Hub Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	446892 446893	08/11/201		2000.00 Nn Sports Hub Qs	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004 CP004	New Build & Renovation	0044	Contractor Payments	446894	08/11/201		14250.00 NNDC Cromer Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	446895	08/11/201		2479.98 Fearns Park Play Area Equipment Installatio	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	446898	08/11/201		2417.12 MTC Doctors Steps Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	446900	08/11/201	8	832.63 MTC Remove Cliff Slip	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	446901	08/11/201		1910.10 Overstrand Prom & Foreshore Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	446903	08/11/201		8354.79 MTC Cromer East To West Groynes	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2101	R & M Grounds - General	446911	08/11/201		720.00 For Tree Works At Kings Arms Street Offices	M J TREE SERVICES
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	446914	08/11/201		1000.00 Elec Supply To Cs Hub Initial Payment	UK POWER NETWORKS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2043	R & M Plant - Service Contract	447001	15/11/201		1660.21 NNDC Annual Intruder Alarm Contract	ADT FIRE & SECURITY PLC
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	447007	15/11/201	8 :	22287.81 Admin Fee	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CORPCT	Clt / Corporate Community, Econ Dev & Coast	A	Employee Costs Supplies & Services	1122 4406	Generic Training Other Professional Fees	447008 447010	15/11/201 15/11/201		583.00 Commercial Acumen Training 06.12.18 1350.00 Highfield Road Car Park Engineering	BRECKLAND COUNCIL CANHAM CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets	D	Supplies & Services Supplies & Services	4406 4121	Other Professional Fees Canteen Recharges	447010 447013	15/11/201	ο 8	1350.00 Highfield Road Car Park Engineering 1660.10 Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets Finance & Assets	B	Premises	2220	Water Charges Metered	447014	14/11/201	8	1110.55 Toilets & Shop Nip Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2222	Water Charges Sewerage	447014	14/11/201	8	908.64 Toilets & Shop Nlp Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4474	Management Fee	447026	15/11/201		1262.50 NNDC Cromer Catering	CATERSERVICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	447031	15/11/201		565.42 Cch Online Vat	CRONER-I LTD
lorth Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0800	Vehicle & Plant Purchases	447033	07/12/201	8	15793.26 Van Purchase	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	С	Transport Related Expenditu		Vehicle Purchase	447033	15/11/201		15793.26 Van Purchase	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	С	Transport Related Expenditu		Vehicle Purchase	447033	07/12/201		15793.26 Van Purchase	DUFF MORGAN NORWICH
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	447054	14/11/201		3626.02 Nndc Cromer Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	ENVIRH	Environmental Health	С	Transport Related Expenditu		Vehicle - Diesel	447058	14/11/201		851.09 Fuel Charges Oct 18	FUELGENIE BUSINESS ACCOUNT
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	447073	15/11/201		7689.00 Cartridge Replacement And Solar Panel Kit	EARTHSENSE SYSTEMS LTD
North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B D	Premises Supplies & Services	2003 4406	Rep & Maint (Programmed) Other Professional Fees	447077 447083	15/11/201		44192.00 Car Park Height Barriers 3465.00 Concept Scheme : The Leas Toilets	EDS (ELECTRICAL DATA SECURITY) LTD GLEEDS ADVISORY LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4406	Other Professional Fees	447104	15/11/201	8	2840.00 Concept Scheme : Melbourne Slope Toilets	GLEEDS ADVISORY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE	Finance & Assets Clt / Corporate	B D	Premises Supplies & Services	2003 4451	Rep & Maint (Programmed) Marketing - Graphics	447105 447108	15/11/201 15/11/201	8	3561.50 Correct Budget 840.00 Template Updates	HUTTON & ROSTRON ENVIRO. INVESTIGATIONS LTD FOUR
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	447118	15/11/201	8	1200.00 Frect Scaffold And Hand Rail To The Pier Roof	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	447118	15/11/201		750.00 Labour	JAY SCAFFOLDING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	447120	15/11/201		1000.00 Labour	JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM2	Finance & Assets Community - Gf Capital	CP004	Premises New Build & Renovation	2003 0044	Rep & Maint (Programmed) Other Professional Fees	447120 447138	15/11/201		2625.00 Repairs To Shed Roofs At Parklands 1397.50 Connection Charge Sher Leisure Centre	JAY SCAFFOLDING LTD ANGLIAN WATER SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Expenditure	447139	14/11/201		94964.04 Payment to Holt Town Council	BIRKETTS LLP
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447140	14/11/201	8	3479.50 Clarion Housing	CLARION HOUSING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	447146 447150	14/11/201		1174.64 Lump Sum Rent Arrears	VICTORY HOUSING TRUST KINGS & BARNHAMS
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Premises Supplies & Services	2004 4406	Rep & Maint (Reactive) Other Professional Fees	447150 447153	15/11/201		947.74 NLP East Cliff Path Electricity Box Works 650.00 Ground Rent Container	C J C LEE (SAXTHORPE) LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	447155	15/11/201		1112.76 Fakenham Connect Cleaning	MONTHIND LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	447167	15/11/201		540.00 Repair Door Frames To Laundry Block	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF	CPCOM2 FNVIRH	Community - Gf Capital	CP004	New Build & Renovation Supplies & Services	0044 4406	Other Professional Fees Other Professional Fees	447168 447169	15/11/201	8	3680.00 Addn Input Into Design Stge 4 And Tender Docs	MLM CONSULTING ENGINEERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	MGTDEV	Environmental Health Planning	D	Supplies & Services Supplies & Services	4406	Other Professional Fees Nos Search Fees	447169	15/11/201		1250.00 Site Fee For Gb 2018 4875 45 Ncc Land Charges Fees	THE NATIONAL TRUST (ENTERPRISES) LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	447175	15/11/201		558.43 Mixed Recyclable Waste Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	447181	15/11/201		1893.56 Fearns Field Play Area Safe Surfacing Repla	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	447183	15/11/201		1112.76 Fakenham Connect Cleaning	MONTHIND LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4457 4457	News Contract News Contract	447184 447184	15/11/201		15791.26 Mixed Recyclable Waste Yr 201819 2255.90 Refuse Collection Yr 201819	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2202	Rent/Hire/Purchase Of Land	447185	15/11/201		500 00 Cromer Golf Club / Happy Valley	ROYAL CROMER GOLF CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4451	Marketing - Graphics	447186	15/11/201		2112.00 North Norfolk Design Guide Illustrations	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447188	15/11/201		12000.00 Professional Buildings	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH CP86	Environmental Health Capital - Coast Protection	D CP004	Supplies & Services New Build & Renovation	4407 0044	Consultancy Fees - General Other Professional Fees	447189 447191	15/11/201		2720.00 Consultancy And Advisory Costs Relating	SLR CONSULTING LTD ST LA HAYE LIMITED
North Norfolk District Council	33UF 33UF	DEVCOM	Capital - Coast Protection Community, Econ Dev & Coast	CP004 A	Employee Costs	1112	Other Professional Fees Cod Training	447191 447196	15/11/201		5510.00 Sandscaping Expert Client 1350.00 Tree Safety Course	TREE LIFE ARBORICULTURAL CONSULTANCY LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4451	Marketing - Graphics	447198	15/11/201		580.00 Design Work October 2018	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	447201	15/11/201		2410.09 Xerox C60 Maintenanance	XEROX (UK) LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	447314	21/11/201		848.90 PC Bridge Street Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	447319	21/11/201		1335.54 Fakenham Connect Electricity	BRITISH GAS BUSINESS
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Supplies & Services Premises	4804 2230	Grants Electricity	447333 447334	21/11/201		27250.00 Provision Advice Information 4681.52 NNDC Cromer	CITIZENS ADVICE MID-NORFOLK EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	447335	21/11/201		2174.59 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	447336	21/11/201		798.14 PC Sea Palling	E.ON ENERGY
North Norfolk District Council	33UF	R011G	Coastshare	D	Supplies & Services	4400	Legal Fees	447349	21/11/201	8 2	21685.63 Coastshare	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM3 CPCOM3	Community - Hsg Capital Community - Hsg Capital	CP016 CP016	Other Expenditure Other Expenditure	0161 0161	Grants - General Grants - General	447352 447354	21/11/201 21/11/201	8	4560.00 Approval Issued 31/5/18 7189.00 Approval Issued 16/4/18	GASWISE SERVICES LTD HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1229	Pensions Deficit Funding	447358	21/11/201	8 7	73000.00 Approval issued 16/4/16	NORFOLK PENSION FUND
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447362	21/11/201		1515.00 Approval Issued 7/8/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447363	21/11/201	8	514.00 Approval Issued 19/1/18	PREFERRED ACCESS RAMP SYSTEMS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447365	21/11/201		6400.00 Approval Issued 7/8/16	REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 DEVCOM	Community - Gf Capital Community, Econ Dev & Coast	CP004	New Build & Renovation Premises	0046 2101	Other Expenditure R & M Grounds - General	447372 447374	22/11/201		4185.00 Storage Container 2250.00 PCW Deer Project	ADAPTAINER LTD ANGLIAN GARDEN BUILDINGS
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	447374	28/11/201		4762.50 Examination Of Neighbourood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447375	22/11/201		4762.50 Examination Of Neighbourood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447375	28/11/201		-4762.50 Examination Of Neighbourood Plan	ANDREW ASHCROFT PLANNING LIMITED
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447379	22/11/201		2138.50 NNDC Cromer High Level Glazing	DANIEL CONNAL PARTNERSHIP
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	D D	Supplies & Services Supplies & Services	4002 4406	Mats Purchases - General Other Professional Fees	447382 447383	22/11/201		1146.96 Catering 633.33 Professional Fees Delegated Decision Making	GRESHAM'S SCHOOL ENTERPRISES LTD HENDERSON CHAMBERS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	447389	22/11/201		588.75 Fakenham Connect Control Panel Works	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	447390	22/11/201		600.00 Rare Breeds	MELSOP RARE BREED FARM PARK
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447391	22/11/201		6819.17 Structural Engineering Consultancy	MOTT MACDONALD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	447392 447394	22/11/201		2000.00 Acoustic Survey 2000.00 Additional Gi Support	MOTT MACDONALD
North Norfolk District Council	33UF 33UF	DEVCOM2	Community - Gr Capital Community - Gr Capital	CP004	Supplies & Services	4804	Grants	447394 447411	22/11/201		19000.00 201819 Arts Grant Sheringham Little Theatre	SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447412	22/11/201		988.68 Bt Openreach Alterations	SILCOCK DAWSON & PARTNERS LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447419	22/11/201		1440.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4020	Equip Operating Lease Renta	447422	22/11/201		1487.00 XI Paris License	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Information - Gf Capital	D CP008	Supplies & Services Vehicles, Equip & Machiner	4531 v 0083	Computer Purchases - Software Comp Software - Purchase	447498 447500	29/11/201		1695.00 2 Days Acr Consultancy Veeam Configuration 7813.81 Maintenance On Licences	ACR IT SOLUTIONS LTD ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner		Comp Software - Purchase	447500	29/11/201		39069.09 Oracle Licences For Efin V5 Upgrade	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner	y 0083	Comp Software - Purchase	447501	29/11/201		625.00 Efin Upgrade To Version 5	ADVANCED BUSINESS SOLUTIONS
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner	y 0086	Computer Hardware - Purchases	447511	29/11/201		2987.65 5x Dell Latitude 5590 Laptops	DELL CORPORATION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	FINALE CPCOM2	Finance & Assets Community - Gf Capital	D CP008	Supplies & Services	4474 v 0080	Management Fee Vehicle & Plant Purchases	447512 447516	29/11/201		1262.50 NNDC Cromer Catering	CATERSERVICE LTD FNR MACHINERY LTD
North Norfolk District Council	33UF	FINAL F	Finance & Assets	CP006	Vehicles, Equip & Machiner Premises	y 0060 2044	R & M Plant - Service Of Lifts	447510	29/11/201		21043.33 Countryside Machinery 900.00 Annual Contract Rocket House Lift 201	GENESIS LIFTS LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447518	29/11/201		4051.00 Committee Room Chairs X 40	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4500	Postage Costs Direct	447522	29/11/201		640.00 Text Message Bundle	CIVICA UK LIMITED
North Norfolk District Council	33UF	DEVCOM CPINFO	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	447525	29/11/201		1370.17 Foreshore Lease	THE CROWN ESTATE
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Information - Gf Capital Customer Services & Ict	CP008 D	Vehicles, Equip & Machiner Supplies & Services	y 0086 4533	Computer Hardware - Purchases Computer Software Licences	447526 447527	29/11/201		800.65 5x Dell Universal Dock D6000 9735.70 Escalla Comp Licence Renewal	DELL CORPORATION LTD FSCALLA
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4407	Consultancy Fees - General	447532	29/11/201		7400.00 Local Plan Viability Study Update Report	HEB CHARTERED SURVEYORS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4000	Equipment Purchases	447534	29/11/201		7000.00 Joint Use Trampolines	INSPIRATION TRUST
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	447536	29/11/201		1096.00 Pc Sea Palling Hot Water Repairs	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	447538	29/11/201	8	3632.74 Isoalte Radiators In Chamber Wc.	KGB COMMERCIAL HEATING
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM FINALE	Community, Econ Dev & Coast Finance & Assets	B	Premises Premises	2200 2230	Rent/Hire Of Buildings Electricity	447541 447546	29/11/201		18900.30 September 1438.93 Electricity Supply (Total Gas & Power)	INSPIRATION TRUST TOTAL GAS & POWER
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	447550	29/11/201		1150.80 Maintenance Renewal Contract	PARKEON LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	B	Premises	2220	Water Charges Metered	447555	29/11/201	8	1605.52 PC West Runton Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	447555	29/11/201		1757.73 PC West Runton Sewerage	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	447557	29/11/201		756.00 Play Area Inspections	THE PLAY INSPECTION COMPANY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4500 4500	Postage Costs Direct Postage Costs Direct	447575 447576	29/11/201		1671.03 Postage 1398.20 Postage	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4303	Stationery - Paper	447578	29/11/201		1088.00 White A4 Paper	PREMIER PAPER GROUP LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	447580	29/11/201	8	1130.00 Lighting Repairs Cromer Promenade	REDHILL SERVICES LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	447582	29/11/201		28726.21 Highfield Road Car Park Resurfacing	G T ROCHESTER PLANT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	447583	29/11/201		2500.00 Partners For Water Submission	HASKONING UK LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM MGTDEV	Community, Econ Dev & Coast Planning	D	Supplies & Services Income	4011 8225	Furniture & Furnishings - R&M Fees - Planning Applications	447598 447602	29/11/201		1217.00 Franklin Hill, Sheringham 924.00 Refund	STREETMASTER (SOUTH WALES) LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	447604	29/11/201		3110.40 BSF Grant	THE HAWK & OWL TRUST

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e 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	447607	29/11/2018	3 1;	3025.50 BSF Grant	HOVETON VILLAGE HALL
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447608	29/11/2018		0876.00 JKA Home Solutions	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	447609	29/11/2018		3571.06 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	447609 447609	29/11/2018		4268.31 Estate Maintenance 560.23 Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D D	Premises	2116	Kier Grounds Maintanance	447609	29/11/2018		3619.66 General Amenity	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintanance	447609	29/11/2018		713.94 Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	447609	29/11/2018		0346.97 High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		3478.65 Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		6387.67 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458 4458	Kier Street Services Kier Street Services	447609 447609	29/11/2018 29/11/2018		3398.62 Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	447609	29/11/2018		2268.69 Putting And Bowling Greens 596.06 Recreation Grounds	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		1101.75 Admins	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		1954.17 Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		2855.00 Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		5366.88 Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		3629.83 Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4458 4458	Kier Street Services	447609 447609	29/11/2018		2350.39 Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	FNVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4458 4458	Kier Street Services Kier Street Services	447609	29/11/2018		9715.83 Recycling Collections 6561.58 Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4458	Kier Street Services	447609	29/11/2018		8502 00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINAL F	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		4338.92 Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447609	29/11/2018		7881.98 Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	447614	29/11/2018	В	645.73 Marrams Footpath Lighting Repairs	KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	447617	29/11/2018		1130.25 MTC Cable Gap	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	447619	29/11/2018		779.72 Mundesley Mid Level Apron	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF 33UF	CPCOM3 DEVCOM	Community - Hsg Capital	CP016	Other Expenditure Premises	0161 2112	Grants - General	447621 447622	29/11/2018		3700.00 Smiths Home Improvements Ltd	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Community, Econ Dev & Coast Customer Services & Ict	В	Supplies & Services	2112 4809	Sea Defences Rent Deposit Scheme	447622 447623	29/11/2018		7763.81 MTC Bacton/Ostend Seawall Concrete Repairs 1100.00 Damage Deposit	RENOSTEEL CONSTRUCTION LTD REDACTED - PERSONAL INFORMATION
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4809 4809	Rent Deposit Scheme Rent Deposit Scheme	447623 447623	29/11/2018		795.00 Rent In Advance	REDACTED - PERSONAL INFORMATION REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2112	Sea Defences	447624	29/11/2018		3200.29 Cromer Groynes Works	REDOCTED - PERSONAL INFORMATION RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	447625	29/11/2018		9847.36 Bacton Apron Slab Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4477	Other Fees & Charges	447627	29/11/2018		2700.00 Generic Marine Licence Happisburgh	MARINE MANAGEMENT ORGANISTATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	447629	29/11/2018		3173.55 Upper Lobby Seating	MILLAR WEST
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4304	Stationery - Other	447633	29/11/2018		1444.49 Stationery	IAN SMITH GROUP
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4803	Contributions	447737	30/11/2018		6938.95 S106 Contribution	SHERINGHAM LITTLE THEATRE
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEMLEG	Legal & Democratic Svs Clt / Corporate	D	Supplies & Services Employee Costs	4473 1122	Client Disbursements Generic Training	447738 447776	30/11/2018 05/12/2018		990.00 NNDC Insolvency 1,210.00 4 Day Course	H M COURTS & TRIBUNAL SERVICE THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
North Norfolk District Council	33UF 33UF	CORPCT	Cit / Corporate	A A	Employee Costs Employee Costs	1122	Generic Training Generic Training	447776	18/12/2018		1,210.00 4 Day Course 583.00 Assertiveness Training 06.12.18	BRECKLAND COUNCIL
North Norfolk District Council	33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training Generic Training	448405	19/12/2018		3,375.60 Coaching Course & Expenses November 2018	CONSULTEAST LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4200	Protective Clothing	180796	03/01/2019		525.00 Greenbuild T Shirts	LOGOWEAR LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	448406	19/12/2018		0,727.50 IIP Review Package	EMB EXCELLENCE LTD
North Norfolk District Council	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4460	Marketing - General	448027	13/12/2018		1,440.00 24 X Branded Tablecoths	HARBERSON LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0044	Other Professional Fees	447884	06/12/2018		840.00 PC Lushers Passage Tender Works For Refurbishment	SMG ARCHITECTS LTD
North Norfolk District Council	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machiner		Equipment Purchases	447894	06/12/2018		6,441.00 660ltr Plastic Bins With Locks	EGBERT H TAYLOR & CO LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CP86 CPCOM2	Capital - Coast Protection Community - Gf Capital	CP004 0048	New Build & Renovation Legal Fees	0040 0048	Contractor Payments Legal Fees	445089 448324	21/12/2018		5,277.82 Retention On CP Scheme 5,304.00 Advice And Assistance	RENOSTEEL CONSTRUCTION LTD HAYES & STORR SOLICITORS
North Norfolk District Council	33UF	CPCOM2	Community - Gl Capital	CP004	New Build & Renovation	0048	Materials	440324	05/12/2018		4.005.00 Seating For Sheringham	BROXAP I IMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448035	13/12/2018		8,636.25 Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448042	13/12/2018		8,126.75 Contract Variation	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448042	13/12/2018		5,114.50 Design And Create Discovery Trail Elements	LEACH STUDIO LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448148	13/12/2018		6,165.00 Panel Interpretation And Design	UGLY STUDIOS
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448349	18/12/2018		0,000.00 Createion Of Digital App And Content	JAM CREATIVE STUDIOS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448384	18/12/2018		565.95 Creation Of Dhc Business Pack	WHISTLEJACKET LONDON LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0043 0044	Technical Services Fees Other Professional Fees	448317 447781	18/12/2018 05/12/2018	4	4,855.00 Deep History Coast Landscape Designs 0,000.00 Architect Stage 4a Fees + Framework Fees	ELWOOD LANDSCAPE DESIGN LTD BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	447799	05/12/2018	10	0,000.00 Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448016	13/12/2018		5.949.83 Gas Scheme Alteration	CADENT GAS LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448045	13/12/2018	6	6,819.17 Structural Engineering Consultancy	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448046	13/12/2018	3 1	1,000.00 Acoustic Survey	MOTT MACDONALD LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448047	13/12/2018		1,445.63 Addn Gi Work (Part 2)	MOTT MACDONALD LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	448095 448096	13/12/2018	1	1,190.00 Project Management Of Skatepark Build 1,500.00 Splash ReBuild Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044	Other Professional Fees Other Professional Fees	448096 448097	13/12/2018		1,500.00 Splash ReBuild Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2 CPCOM2	Community - Gl Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees Other Professional Fees	448106	13/12/2018		2,000.00 NN Sports Hub Project Management	REAL CONSULTING REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448107	13/12/2018		2.000.00 NN Sports Hub	REAL CONSULTING
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448110	13/12/2018		1,000.00 NN Sports Hub Architect Fees	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448111	13/12/2018		3,000.00 Architect Fees Stage 4a	SAUNDERS BOSTON LIMITED
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448290	18/12/2018		0,000.00 Architect Stage 4a Fees + Framework Fees	BLOOM PROCUREMENT SERVICES LTD
North Norfolk District Council	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	448319	18/12/2018		1,325.00 NN Sports Hub Imp Support	FMG CONSULTING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0044 0044	Other Professional Fees Other Professional Fees	448321 448376	18/12/2018 18/12/2018		525.00 LTA Application Support	FMG CONSULTING LTD NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF 33UF	CPCOM2 CPCOM2	Community - Gf Capital Community - Gf Capital	CP004 CP004	New Build & Renovation	0044	Other Professional Fees	448376 448376	18/12/2018		6,000.00 Small Highway Works Agreement Deposit 1.540.50 Small Highway Works Agreement Fee	NORFOLK COUNTY COUNCIL
North Norfolk District Council	33UF	CPCOM2	Community - Hsq Capital	CP016	Other Expenditure	0161	Grants - General	447845	06/12/2018		5.105.00 Approval Issued 29/8/18	GASWISE SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447887	06/12/2018		9.410.00 Approval Issued 15/5/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	447898	06/12/2018		7,830.00 Approval Issued 4/7/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448360	19/12/2018	8	8,018.00 Approval Issued 17/5/18	HALLS PROPERTY SERVICES LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448363	19/12/2018	5	5,025.00 Approval Issued 15/10/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	СРСОМ3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448365	19/12/2018	8	8,845.00 Approval Issued 05/10/18	JKA HOME SOLUTIONS
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	448375	19/12/2018		4,880.00 Approval Issued 13/6/18	SMITHS HOME IMPROVEMENTS LTD
North Norfolk District Council	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161 0040	Grants - General	448377 447755	19/12/2018		4,970.00 Approval Issued 7/8/18	SMITHS HOME IMPROVEMENTS LTD REDACT
North Norfolk District Council North Norfolk District Council	33UF 33UF	CPINFO	Information - Gf Capital Information - Gf Capital	CP004 CP004	New Build & Renovation New Build & Renovation	0040	Contractor Payments Contractor Payments	447755 447838	05/12/2018 05/12/2018	1	540.00 NNDC Cromer Basement Clearing Works 810.00 NNDC Cromer Basement Clearing Works	REDACT REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004 CP004	New Build & Renovation	0040	Contractor Payments Contractor Payments	447838 448038	13/12/2018	,	5.061.68 Continuation Of Backscanning Files	MICROCOPY SYSTEMS LTD
North Norfolk District Council	33UF	CPINFO	Information - Gr Capital	CP004 CP004	New Build & Renovation	0040	Contractor Payments	448044	13/12/2018		900.00 NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448368	18/12/2018	3	720.00 NNDC Cromer Basement Clearing Works	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machiner	y 0086	Computer Hardware - Purchases	448149	13/12/2018	43	3,858.00 4 X Poweredge R640 Servers As Quote 91547	VIRSO LTD
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448108	13/12/2018	21	1,375.00 NNDC Cromer Roofing And Glazing Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448109	13/12/2018		6,050.00 NNDCcromer Tender Works	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	448408	19/12/2018		500.00 Real Consulting Cost Management	REAL CONSULTING
North Norfolk District Council	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	447833 448022	05/12/2018		7,867.80 Kite Tables Committee Room 790.00 Fee For Attendance At Roi Workshop	MILLAR WEST GOVNET COMMUNICATIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	A	Employee Costs	1112	Cpd Training	448022	13/12/2018		790.00 Fee For Attendance At Koi Workshop	GOVNET COMMUNICATIONS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Cod	e Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	Α	Employee Costs	1122	Generic Training	447804	05/12/2018		4,477.50 A Z Hb Training	ESCALLA TRAINING SYNERGY LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	A	Employee Costs Employee Costs	1122 1122	Generic Training Generic Training	448300 448385	18/12/2018		800.00 Cadcorp Training 2,910.00 Level 3 Certificate Training (X2 Officers)	COMPUTER AIDED DEVELOPMENT CORPORATION YMCA BIRMINGHAM & SOLIHULL ENTERPRISES LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4406	Other Professional Fees	180183	06/12/2018	8 :	2,309.49 Web Development Work Done By Supplier Outside Of The Uk	N TECH SERVICES
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447900	06/12/2018		1,710.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4475	B & B Charges (Homelessness)	447901	06/12/2018		2,700.00 Temp Accom Charges	TUDOR GUEST HOUSE
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4477	Other Fees & Charges	448407	19/12/2018		9,477.00 CTS Scheme Modelling	POLICY IN PRACTICE LTD
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4514	Mobile Phone Rentals	447802	05/12/2018		1,741.16 EE Invoice November	EE LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services	4531 4533	Computer Purchases - Software Computer Software Licences	448387 448301	18/12/2018		8,250.00 LTHC As Per Quote	PENTEST PEOPLE LTD COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D	Supplies & Services Supplies & Services	4533 4533	Computer Software Licences Computer Software Licences	448301 448301	18/12/2018		1,190.00 Annual Maintenance For Additional WML License 5,650.00 Licencse For Cadcorp WML	COMPUTER AIDED DEVELOPMENT CORPORATION COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4533	Computer Software Licences	448302	18/12/2018		1,550.00 Edit Web	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4534	Computer Maintenance	448302	18/12/2018		3,240.00 Cadcorp Extended Support Contract	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4538	Computer Consumables	448335	18/12/2018	8	620.00 Toners	INK EXCHANGE T/A ELECTRONIC OFFICE SOLUTIONS
North Norfolk District Council	33UF	CUSTOM	Customer Services & Ict	D	Supplies & Services	4809	Rent Deposit Scheme	448354	19/12/2018	8 :	3,570.00 Rent In Advance	WILLIAM H BROWN
North Norfolk District Council	33UF 33UF	CUSTOM	Customer Services & Ict Customer Services & Ict	D 799	Supplies & Services	4809 9905	Rent Deposit Scheme	448357 448293	19/12/2018	8	591.42 Rent in Advance	COTMAN HOUSING ASSOCIATION LTD
North Norfolk District Council North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Sys	299 D	Suspense Codes Supplies & Services	4300	Default Purchases Account Books	446293	18/12/2018		755.00 Receipt Printer 3.792.00 Legal Library Updates	CAPITA BUSINESS SERVICES LTD THOMSON REUTERS
North Norfolk District Council	33UF	DEMLEG DEMLEG	Legal & Democratic Svs	D	Supplies & Services Supplies & Services	4300	Other Professional Fees	440302 447796	05/12/2018		1 845 00 Professional Locum Fees	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180586	20/12/201		1 092 00 Land Registry Nov 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180587	20/12/2018	8	1,164.00 Land Registry Oct 2018	LAND REGISTRY
North Norfolk District Council	33UF	DEMLEG	Legal & Democratic Svs	D	Supplies & Services	4473	Client Disbursements	180591	20/12/2018		1,135.00 Fees December 2018	HMCTS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2000	R & M Bldgs - Repairs & Maint	448141	13/12/2018		8,973.00 Split Excess Water Costs Due To Leak	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2000	R & M Bldgs - Repairs & Maint	448162	13/12/2018		8,973.00 To Credit Out Invoice 1063021	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	447877	05/12/2018	8	1,183.19 Ps Mtc Sheringham Lighting Columns InstallatioN	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2003 2003	Rep & Maint (Programmed)	447895 448102	06/12/2018 13/12/2018		1,050.00 NNDC Grit And Grit Bins 2018 900.00 Labour	TRAVIS PERKINS TRADING COMPANY LIMITED JAY SCAFFOLDING LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	B	Premises Premises	2003	Rep & Maint (Programmed) Rep & Maint (Programmed)	448102 448118	13/12/201		2,800.40 Christmas Lighting For The Pier	JAY SCAFFOLDING LTD KINGS & BARNHAMS
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2003	Rep & Maint (Programmed)	448154	13/12/2018		1,050.00 Please Carry Out Gutter Repairs	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2003	Rep & Maint (Programmed)	448156	13/12/2018		1,260.00 Gutter Repairs As Per Quote	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2004	Rep & Maint (Reactive)	447866	05/12/2018	8	1,500.00 Ps Mtc North Lodge Park Bridge Repairs	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2004	Rep & Maint (Reactive)	447875	05/12/2018	8	904.41 Ps Mtc East Beach Step Removal	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2043	R & M Plant - Service Contract	448124	13/12/2018		630.19 Maintenance Renewal Contract	PARKEON LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445077	21/12/2018		-600.00 Cart Gap To Hasboro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2112	Sea Defences	445089	21/12/2018		5,277.82 Retention On Cp Scheme	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	В	Premises Premises	2116 2116	Kier Grounds Maintanance Kier Grounds Maintanance	447813 447813	05/12/2018		3,571.06 Car Parks 4.268.31 Estate Maintenance	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintanance	447813	05/12/2018		560.23 Foreshore	KIER SERVICES - ENVIRONMENTAL KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	B	Premises	2116	Kier Grounds Maintanance	447813	05/12/2018		3,619.66 General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	447813	05/12/2018		713.70 Grassed Areas	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2116	Kier Grounds Maintanance	447813	05/12/2018	8 1	0,346.97 High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2202	Rent/Hire/Purchase Of Land	448013	13/12/2018	8	1,300.00 Coast protection compound licence fee to Feb 2020	REDACTED - PERSONAL INFORMATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	В	Premises	2220	Water Charges Metered	448263	19/12/2018		533.18 Holt Country Park	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4002	Mats Purchases - General	448341	18/12/2018		1,107.00 Facility Hire	GRESHAM'S SCHOOL ENTERPRISES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D D	Supplies & Services Supplies & Services	4021 4100	Equipment Rental / Hire Catering - Purchases	448026 447883	13/12/2018		600.00 Marquee Hire 850.00 Buffet For 120 People	GRICE & FOSTER EVENTS LTD SHERINGHAM LITTLE THEATRE
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast Community From Dev & Coast	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	447780	05/12/2018		4,627.00 External Legal Advice For New Leisure Contract	BLAKE MORGAN LIP
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448021	13/12/2018		3,160.00 Leisure Contract Support	FMG CONSULTING LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4406	Other Professional Fees	448161	13/12/2018		2,739.50 Admin Fee Oct	VICTORY HOUSING TRUST
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4407	Consultancy Fees - General	445077	21/12/2018		600.00 Cart Gap To Hasboro Cliff Top Surveys	NPS PROPERTY CONSULTANTS LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		3,478.65 Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		6,387.93 Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		3,398.62 Parks And Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4458	Kier Street Services	447813 447813	05/12/2018		2,268.69 Putting And Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4458 4474	Kier Street Services Management Fee	447813	05/12/2018 13/12/2018		596.06 Recreation Grounds 2,883.16 Management Fee November 2018	KIER SERVICES - ENVIRONMENTAL BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448142	13/12/2018		5,578.33 Fakenham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448142	13/12/2018		6,593.04 North Walsham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4474	Management Fee	448142	13/12/2018		3,323.76 Sheringham 2018/19	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448069	13/12/2018		4,242.00 2nd Half Grant 2018	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448150	13/12/2018		6,000.00 VNN Marketing Campaign 2018/19	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4803	Contributions	448379	19/12/2018		2,000.00 Grant	SUPPORTING WOMEN ACTIVITIES NETWORK
North Norfolk District Council North Norfolk District Council	33UF 33UF	DEVCOM DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804 4804	Grants Grants	447861 448071	05/12/2018		548.66 NNDC Cromer Tommie Statue Foundations 2.700.00 BSF Grant 18/19	RENOSTEEL CONSTRUCTION LTD HOLT UNITED FOOTBALL CLUB
North Norfolk District Council	33UF 33UF	DEVCOM	Community, Econ Dev & Coast Community, Econ Dev & Coast	ח	Supplies & Services Supplies & Services	4804 4804	Grants	448071	13/12/2018		2,700.00 BSF Grant 18/19 2.300.00 BSF Grant 18/19	HONING VILLAGE CLUB
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services Supplies & Services	4804	Grants	448359	19/12/2018		5,300.00 BSF Grant 18/19	GREAT RYBURGH PLAYING FIELD
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448366	19/12/2018		1,500.00 Grant	LUDHAM VILLAGE CAR SCHEME
North Norfolk District Council	33UF	DEVCOM	Community, Econ Dev & Coast	D	Supplies & Services	4804	Grants	448369	19/12/2018		2,000.00 Grant	NORTH WALSHAM GOOD NEIGHBOUR SCHEME
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	448093	13/12/2018		670.40 Purchases Of Dse & Special Aids Equipment Etc	POSTURITE UK LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	180798	03/01/2019		9,686.26 Rent Q3 & Q4	ASHWORTHS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip Operating Lease Renta	180799	03/01/2019		4,742.43 Rent Q4	CROMER HALL FARMS & ESTATES
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	D D	Supplies & Services Supplies & Services	4021 4406	Equipment Rental / Hire Other Professional Fees	448350 447763	18/12/2018		625.00 Hire Of Porta Toilets Fakenham Tsp 607.27 Analysis Of Water Samples	KEYLOOS ANGLIAN WATER
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406 4406	Other Professional Fees	447763	13/12/2018		2 042 00 Waste & Recycling Bin Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4406	Other Professional Fees	448012	20/12/2018		2,042.00 Waste & Recycling Biri Diary Hangers 2,042.00 Waste & Recycling Biri Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	FNVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448073	13/12/201		6.017.34 Court Costs	LEATHES PRIOR
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448122	13/12/2018		950.40 Annual Contract Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	448139	13/12/2018	8	950.40 Annual Contract Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	448386	18/12/2018	8 1	9,744.00 Legal Advice For Waste Contract Procurement	BEVAN BRITTAN
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4407	Consultancy Fees - General	448388	18/12/2018	8 .	4,250.00 Consultancy And Advisory Costs	SLR CONSULTING LTD
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4410	Crb / Dbs Checks	447904	06/12/2018	8	572.00 DBS Check	UNITED MEDICARE LIMITED
North Norfolk District Council	33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4450 4457	Advertising - General	448012	20/12/2018	8 :	2,042.00 Waste & Recycling Bin Diary Hangers	BLACKWELL PRINT (BENDART LTD)
North Norfolk District Council	33UF	ENVIRH ENVIRH	Environmental Health	D	Supplies & Services	4457 4457	News Contract	448049	13/12/2018	b 1:	5,329.63 Mixed Recyclable Waste Yr 2018/19	NORSE ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health Environmental Health	D	Supplies & Services Supplies & Services	4457 4457	News Contract News Contract	448049 448088	13/12/2018	0 R	2,189.95 Refuse Collection Yr 2018/19 5,730.00 News Recycling Contract	NORSE ENVIRONMENTAL WASTE SERVICES LTD BRECKLAND COUNCIL
North Norfolk District Council	33UF 33UF	ENVIRH	Environmental Health	D	Supplies & Services Supplies & Services	4457	Kier Street Services	448088 447813	05/12/2018		1.101.75 Admin	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		1.954.17 Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		2,855.00 Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	8 8	5,366.86 Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	8 3	3,629.83 Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
			Englishmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	8 1	2,350.39 Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council North Norfolk District Council	33UF 33UF	ENVIRH ENVIRH	Environmental Health Environmental Health	U	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		9.715.83 Recycling Collections	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Co	de Detailed Expenditure Type	Transaction Reference Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018	18,502	2.00 Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4474	Management Fee	180420	14/12/2018	809	9.75 October Payment	GOCARDLESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1023	Nat Ins - Apprenticeship Levy	180797	03/01/2019	2,441	.00 Apprenticeship Levy Nov 2018	HMRC
North Norfolk District Council	33UF	FINALE	Finance & Assets	A	Employee Costs	1210	Superannuation - Added Years	447888	06/12/2018	20,796	5.28 Added Years	NORFOLK PENSION FUND
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	447800	05/12/2018	545	5.00 5 X Baby Change Units NNDC Office	DIRECT 365
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	448025	13/12/2018	644	1.16 PC Mundesley Prom Tank Empty Jet Clean	ASCO UK LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	448033	13/12/2018	775	5.00 Rocket House Gas Safety Check	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2003	Rep & Maint (Programmed)	448155	13/12/2018		0.00 Demolish And Rebuild The Side Wall	REEVE PROPERTY RESTORATION
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	448103	13/12/2018	2,415	5.00 NNDC Office Replacement Gas Burner	KGB COMMERCIAL HEATING
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	448104	13/12/2018		7.41 C3 Works Lees PC	KINGS & BARNHAMS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2004	Rep & Maint (Reactive)	448114	13/12/2018		5.00 Scissor Lift Replacement Seals As Per Quote	STANNAH LIMITED
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	448266	19/12/2018		7.01 PC Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2220	Water Charges Metered	448271	19/12/2018		1.73 PC Pauls Lane Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	448266	19/12/2018		7.73 PC Stearmans Yard Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2222	Water Charges Sewerage	448271	19/12/2018		6.29 PC Pauls Lane Water	ANGLIAN WATER BUSINESS LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448063	13/12/2018		3.54 Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448064	13/12/2018		5.02 Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448065	13/12/2018		I.59 Parklands Electricity	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448279	19/12/2018		0.49 Parklands	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448280	19/12/2018		2.63 NNDC Cromer	EDF ENERGY CUSTOMERS PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2230	Electricity	448334	19/12/2018		.65 Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2232	Gas	448284	19/12/2018		3.23 NNDC Cromer	ESPO
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	448030	13/12/2018		I.93 Sanitary & Nappy Waste Collection	INITIAL WASHROOM HYGIENE
North Norfolk District Council	33UF	FINALE	Finance & Assets	В	Premises	2241	Contract Cleaning	448089	13/12/2018		7.50 Cleaning s & Linen Hire	NORFOLK CLEANING LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4012	Playgrounds - Repair	447872	05/12/2018		3.83 PS MTC Play Area Stock Recovery	RENOSTEEL CONSTRUCTION LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4121	Canteen Recharges	447787	05/12/2018		3.40 Hospitality Recharges	CATERSERVICE LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180601	20/12/2018	2,414	1.25 Card Processing Charges November 2018	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180805	03/01/2019		0.41 Bank Charges Sept To Dec 2018	BARCLAYS BANK PLC
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4420	Bank Charges	180848	04/01/2019		3.71 Card Processing Charges Nov 18	CAPITA BUSINESS SERVICES LTD
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		3.92 Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4458	Kier Street Services	447813	05/12/2018		.98 Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norfolk District Council	33UF	FINALE	Finance & Assets	D	Supplies & Services	4806	Subscriptions	448074	13/12/2018		0.00 RICS Fees	RICS
North Norfolk District Council	33UF	MGTDEV	Planning	С	Transport Related Expenditu		Public Transport - General	180801	03/01/2019		0.40 Rail Tickets Nov 2018	DINERS CLUB
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4406	Other Professional Fees	448094	13/12/2018		0.00 North Norfolk Conservation Area Appraisals	PURCELL MILLER TRITTON
North Norfolk District Council	33UF	MGTDEV	Planning	D	Supplies & Services	4412	Ncs Search Fees	447856	05/12/2018	4,159	0.05 NCC Land Charges Fees	NORFOLK COUNTY COUNCIL